Howland Wood - Curatorial

Union Trust Company of New York
[80 Broadway, NYC]

Jun - Dec 1916
Jul - Dec 1917

original front tab of Folder

Union Trust Co.
1916

(June - Dec)

Union Trust Co 1916

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, June 16th, 1916.

John Reilly, Jr., Esq.,
American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:

I beg to enclose to you herewith draft of the proposed agreement of your Society with this Company in the form submitted to you this morning and I also enclose herewith two signature cards for the favor of the signatures of your President, Secretary and Treasurer.

Awaiting your further pleasure in respect to the matter.

Yours truly,

C C Rawlings

Vice-President.

Enclosures
CCR-AK

June 28th, 1916.

Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I enclose correct copy of sections of our By-Laws under which you are authorized to serve as Assistant Treasurer, and the latest printed copy of our Constitution and By-Laws, corrected to date in all but minor details.

Also a copy of the resolution adopted at the Governor's meeting of June 15th last authorizing you to serve as Assistant Treasurer and appointing Mr. Howland Wood, the Curator, to sign all orders to you when Mr. John Reilly, Jr., the Treasurer, is absent.

Mr. Reilly expects to leave town July 1st and will return about October 15th.

D.

To Union Trust Co

Abstract of the minutes of the Governors meeting of June 15, 1916.

It was moved and carried that the Union Trust Company of New York be appointed Assistant Treasurer to attend to all the duties of such an officer, and to pay such bills, salaries, etc., as the Treasurer may order, and in his absence such orders to be signed by Mr. Howland Wood, the Curator. Mr. Reilly was requested to call on Mr. C. C. Rawlings and make the necessary arrangments for obtaining the proper service from the Union Trust Company.

Secretary.

to Union Trust Co

BY-LAWS

CHAPTER I. Section 2.

OFFICERS.

Governors.

It shall be the duty of the Governors to recommend plans for promoting the objects of the Society; to digest and prepare business and special correspondence; to regulate exhibitions of the Society and the admission of the public to its building; to superintend the publications of the Society and appoint, subject to the approval of the Council, a Secretary, Curator, Librarian and such assistants and employees as may from time to time be necessary.

CHAPTER I. Section 4.

TREASURER.

The Treasurer shall receive and take charge of all the funds of the Society, and shall make all collections and payments of money. He shall also have charge of the Membership Medal. He shall make no payments of money belonging to the Society except on an order from the Council, and shall retain written vouchers of all payments made, and shall submit the same to the Society at the Annual Meeting, when he shall make an exact report in writing of the financial condition of the Society, and hand over all moneys, books and documents in his possession to his successor in office.

D

TELEPHONE CONNECTION

JULY 1st TO OCT. 1st
MOUNT KINEO HOUSE
KINEO, MAINE

JOHN REILLY, JR.
829 PARK AVENUE
NEW YORK CITY

June 30th 1916.

Dear Howland:—

As a matter of record, I have sent the check for $6.00 to the Union Trust Co. stating it is the balance of the salary account remaining in the Bank of Washington Heights. I also stated that I had deposited the $100.— they handed me today, in the above bank for petty cash account. And I told them I expected to be at the Society all day Tuesday July 11th and would call on them if they wanted me. You had better write the payment of these two Knight (?) bills and collect the salary receipts tomorrow for the Trust Co. If you would like a journal for the bills etc., get one of comfortable size.

I wish I did not have to shove the job off on you. I certainly enjoy all the work. Good luck till Tuesday week.

Sincerely.

John Reilly Jr.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, July 3rd, 1916.

Mr. John Reilly, Jr.,
Treasurer, American Numismatic Society,
156th Street and Broadway, New York.

Dear Sir,-

We are in receipt of your favor of 30th ultimo handing us your check for six dollars ($6.00) in payment of the balance of the Salary Account of the Society in the Bank of Washington Heights, and we have deposited the amount to the credit of this Company as Assistant Treasurer of the Society.

We note that you expect to be at the office of the Society all day Tuesday, July 11th, and if anything further should be required of you prior to that date in connection with our duties as Assistant Treasurer we will notify you.

Very truly yours,

C. C. Rawlings

Vice President.

July 3rd, 1916.

Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith enclosing various checks returned from the Lincoln National Bank together with a supplementary letter from them claiming we have overdrawn our account twenty cents.

Please pay the following bills:-

John Wanamaker - - - -	12.25
New York Telephone Company -	7.47

With this you will find a check to be deposited to the Society's account for $1.29 to pay for certain private calls on the telephone bill.

I am also returning three receipts for salary checks due on the first.

Very truly yours,

H.W.

Curator.

July 6th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Dear Sirs:-

Please send us for Saturday pay roll checks for

May Reilly - - - -	12.00
Adelaide Curtiss - - -	12.00
Fred Hartman - - - -	10.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
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Union Trust Company of New York

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P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, July seventh, 1916

Mr. Howland Wood,
Curator,
American Numismatic Society,
156th Street, west of Broadway,
New York City.

Dear Sir:-

Enclosed herewith we hand you salary checks, as follows:

Mary Reilly	$12.00
Adelaide Curtiss	$12.00
Fred Hartman,	$10.00

Please send us the usual receipts for these checks, and oblige-

Very truly yours,

C. C. Rawlings

VICE PRESIDENT, Jas

Enclosures

F–80

Union Trust Company of New York

80 BROADWAY

All Communications should be addressed to
UNION TRUST COMPANY OF NEW YORK.
P. O. Box 1015.

Cable Address, "UNITRUST."

New York, July seventh, 1916

New York Telephone Company

109 West 125th street,

New York City

Dear Sir:

We beg to hand you herewith our check No. 7 *on the* **UNION TRUST COMPANY OF NEW YORK,** *to your order for* Seven and 47/100---------- ($7.47)---------- *Dollars, in payment of the enclosed* ~~Architect's Certificate and~~ *Bill, which please receipt and return to us promptly, and oblige*

Yours respectfully,

Union Trust Company of N. Y.
Asst. Treas., American Numismatic Society,

Trust Officer.

Enclosures

July 8th, 1916.

The Union Trust Co. of New York,
80 Broadway,
New York.

Dear Sirs:-

Your favor of July 7th enclosing pay checks at hand. I am herewith returning receipts for pay checks of Fred Hartmann, May Reilly and Adelaide Curtiss.

Please pay the following bills:-

Edward V. Broker & Bro. - -	$6.75
E. Ullman & Sons - - - -	1.55

Very truly yours,

Curator.

Statement of bill sent the other day enclosed.

July 12th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

Please send us the following checks for our pay roll for Saturday:-

May Reilly - - - -	12.00
Adelaide Curtiss - - -	12.00
Hubert O'Donnell - - -	30.00

Very truly yours,

Curator.

July 12th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

Kindly pay the following bills:-

American District Telegraph Co. -	$ 2.50
The Numismatist - - - - -	33.33
Photochrome Engraving Company - -	14.15
" " " - -	2.65
Thomas L. Elder - - - - -	3.38

Also please credit to the Journal Account one (1.00) dollar enclosed herewith, an overcharge on one of the engraving bills.

I am also enclosing a receipt from the Telephone Co., which they insisted on sending here rather than to you.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, July 14, 1916

Mr. Howland Wood,
Curator,
American Numismatic Society,
New York City.

Dear Sir:-

Enclosed herewith we hand you salary checks as follows:

May Reilly $12.00
Adelaide Curtiss.....$12.00
Hubert O'Donnell,.....$30.00

Kindly send us the usual receipts and oblige-

Very truly yours,

E. J. Janong

Trust clerk,

Enclosures

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
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CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, July 14, 1916

Mr. Howland Wood,
Curator,
American Numismatic Society,
617 West 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter of July twelfth enclosing one dollar, which we have placed to the credit of the American Numismatic Society.

We have also paid sundry bills, as mentioned in your letter.

Very truly yours,

E L Ganong
Trust Clerk,

July 17th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Dear Sirs:-

I am herewith returning the receipts for salary from O'Donnell, Curtiss and Reilly.

I am also enclosing sundry bills to be paid, namely,

United Electric Light & Power Co. -	$24.72
Rud. Kohler - - - - - - -	15.15
George Damon & Sons - - - - -	7.20

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
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CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, July 19, 1916

Mr. Howland Wood,
Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:

We beg to acknowledge the receipt of your letter of July seventeenth, enclosing receipts for salary from O'Donnell, Curtiss and Reilly.

We have also paid sundry bills as follows:

United Electric Light & Power Co.	.....	$24.72
Rud. Kohler	.....	15.15
George Damon & Sons,	.....	7.20

Very truly yours,

E. L. Stanley

Trust Clerk

July 20th, 1916.

The Union Trust Co. of New York,
80 Broadway,
New York City.

Dear Sirs:-

Please send up for Saturday's pay roll the following checks:-

May Reilly - - - -	$12.00
Adelaide Curtiss - - -	12.00
Fred Hartmann - - -	5.00

I am enclosing herewith a bill from the City for Water for $3.90.

I am also enclosing herewith a check for $12.50 from the Pacific Gas & Electric Company.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President

W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President

HENRY M. MYRICK, Secretary

ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary

C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

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CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, July 21, 1916

Mr. Howland Wood,
Curator,
The American Numismatic Society,
156th Street West of 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter of July twentieth, enclosing check for twelve and 50/100 ($12.50) dollars from the Pacific Gas & Electric Company, which we have placed to the credit of the American Numismatic Society.

We have also paid the bill of the Department of Water Supply, Gas & Electricity, for three and 90/100 ($3.90) dollars.

We also hand you herewith checks for salaries, as follows:

May Reilly,	$12.00
Adelaide Curtiss	12.00
Fred Hartmann,	5.00

Kindly send us the usual receipts for these checks and oblige-

Very truly yours,

Trust Clerk,

Enclosures

July 24th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am returning you the pay roll receipts of Hartmann, Miss Reilly and Miss Curtis. Also receipted bill of George Damon & Sons.

I am herewith sending bills to be paid:-

Consolidated Gas Company - - -	$1.92
Karl T. Schuppell & Company- - -	7.00
Bernard Quaritch, London, - - -	£4-19-9

When you pay this latter bill, let me know the amount in dollars and cents.

Yours very truly,

Curator.

AB 23.74

July 27th, 1916.

Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

Please send us checks for our Saturday's pay roll as follows:-

Adelaide Curtiss - - - - -	12.00
May Reilly - - - - - -	12.00
Fred Hartmann - - - - -	5.00

Also you might as well send checks for the monthly pay roll as follows:-

Howland Wood - - - - - -	208.33
Sydney P. Noe - - - - - -	100.00
Clarence B. Ruch - - - - -	70.00
Hubert O'Donnell - - - - -	30.00

I am herewith sending you several bills to be paid:-

T. R. Marvin & Son - - - - -	203.99
George Damon & Sons- - - - -	1.40
C. B. Ruch - - - - - - -	7.35

Send this check to us here with the salary checks.
Spink & Son - - - - - - - £18-7-0- = 87.35

Kindly let me know the amount in dollars and cents of this bill.

I am also returning two receipted bills sent here.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

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P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, July 28, 1916

Mr. Howland Wood,
Curator,
The American Numismatic Society,
156th Street West of Broadway,
New York City.

Dear Sir:-

Enclosed herewith we hand you weekly pay roll checks as follows:

Adelaide Curtiss,	$12.00
May Reilly	$12.00
Fred Hartmann	5.00

Also monthly pay roll checks as follows:

Howland Wood	208.33
Sydney P. Noe	$100.00
Clarence B. Ruch	70.00
Hubert O'Donnell	30.00

We also beg to advise you that we have paid sundry bills, viz:

T. R. Marvin & Son,	$203.99
George Damon & Sons,	1.40
C. B. Ruch, (enclosed herewith)	7.35

As requested in your letter of July 27th. we have sent a Bill of Exchange to Bernard Quaritch, for £4-19-9, 476, costing $23.74.

Kindly send us the usual receipts for the salaries and oblige.

Very truly yours,

Enclosures,

E. E. Ganang

Trust Clerk,

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

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CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, August 1, 1916

Mr. Howland Wood,
Curator,
The American Numismatic Society,
156th Street West of Broadway,
New York City.

Dear Sir:-

As requested in your letter of July twenty-seventh, we have sent Bill of Exchange to Spirk & Son, 17 & 18 Piccadilly, London, W. for Eighteen pounds, seven shillings, (£ 18-7-0) at 476, costing $87.35.

Very truly yours,

E. L. Manning
Trust clerk

August 3rd, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

I am herewith returning to you pay roll receipts of Hartmann, Reilly, Curtiss, Wood, Ruch and O'Donnell. Mr. Noe is on his vacation, His receipt will be sent later. I am also enclosing you another receipt, C. B. Ruch - $7.35.

Enclosed find the last statement from the Lincoln National Bank, and check from Rutgers College for $5.33, which credit to the Publication account.

I am sending you herewith the following bills to be paid:-

National District Telegraph Co. - -	1.50
Tower Manufacturing Co. - - - -	3.95
J. Sholtz - - - - - - - -	13.00
Thomas Ward Coal Co. - - - - -	54.40
New York Telephone Co.- - - - -	7.19

Please send us for Saturday the following pay roll checks:-

Fred Hartman - - - - - - - -	5.00
Adelaide Curtiss - - - - - -	12.00
May Reilly - - - - - - - -	12.00

Very truly yours,

Curator.

August 3rd, 1916.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

About this time you receive the proceeds from certain coupons that another department of your bank has in trust for us. When you have this money available, please send a check to Mr. Bauman L. Belden, 847 Jersey Avenue, Elizabeth, New Jersey, for $944.44. This check is for salary from August 1st, 1916, to January 20, 1917. This is per an agreement made between The American Numismatic Society and Mr. Belden. I am herewith enclosing a receipt, which please send with the check.

I am unfamiliar with all of the income tax requirements concerning payments from the source and notice, if any, of such payments in excess of three thousand dollars to the collector, no salaries being paid here exceeding three thousand dollars a year. The statement of the case in this instance is: On Mr. Belden's retirement on May 1st, the Society agreed to pay him his salary to the end of our fiscal year, January 20, 1917, on the basis of two thousand dollars, and one half of his salary for the next five years, or five thousand dollars. It was agreed to pay him this sum during the year 1916. It has all been paid with the exception of the nine hundred forty-four dollars and forty-four cents. Kindly make this final settlement in the correct manner.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

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CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, August 4, 1916

Mr. Howland Wood,
Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of yours of of August third enclosing receipts of Hartmann, Reilly, Curtiss, Wood, Ruch and O'Donnell; also receipt from C.B.Ruch for check for $7.35.

We also acknowledge the receipt of check for $5.33 from Rutgers College, which we have placed to the credit of the publication account.

We have paid the following sundry bills as requested:

National District Telegraph Co.	$1.50
Tower Manufacturing Company	3.95
J. Sholtz	13.00
Thomas Ward Coal Co.	54.40
New York Telephone Co.	7.19

We send you enclosed herewith salary checks, viz:

Fred Hartman	$5.00
Adelaide Curtiss	12.00
May Reilly,	12.00,

for which kindly send us the usual receipts and oblige-

Very truly yours,

Trust Clerk,

Encls.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
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Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, August 7th, 1916.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway, at 156th Street, New York.

Dear Sir,-

We are in receipt of your favor of 3rd instant requesting this Company as Assistant Treasurer of The American Numismatic Society to pay to Mr. Bauman L. Belden, of 847 Jersey Avenue, Elizabeth, New Jersey, the sum of $944.44, being the amount of his salary from August 1st, 1916, to January 20th, 1917, the close of your fiscal year, at the rate of $2,000. per annum, in accordance with the provisions of an agreement made with Mr. Belden on his retirement on May 1st last.

We do not find any information on file here regarding this agreement but on looking over Mr. Rielly's check book we find that on April 28th, he paid Mr. Belden $500. which is entered as his salary for May, June, and July, 1916, and on May 1st last he drew two checks to the order of Mr. Belden, one for $3,000. and the other for $2,000. and we presume this $5,000. was paid to him in settlement of his pension, but no reference is made in the check book, or anywhere else, to the agreement or that it had been approved by the Council and that the Treasurer was authorized to make payments in accordance with its provisions. The By-laws require that the Treasurer will make no payments except on an order from the Council and we presume Mr. Rielly has on file ample authority for the pay-

ments already made and for the one now requested and we think this evidence of his authority to make such payments should be filed with this Company as Assistant Treasurer, as we are now called upon to pay to Mr. Belden nearly six months salary in advance under the terms of said agreement but have no information on file here regarding it. If, therefore, you will send us the evidence of the Treasurer's authority to make the payments called for by the Agreement it will enable us to comply with the request above mentioned.

We have received the $3,925.00 of interest due August 1st,1916, on the securities held by this Company as Trustee under an Indenture dated April 4th, 1914, with Archer M. Huntington, for The American Numismatic Society.

Very truly yours,

B. E. Morton

Assistant Trust Officer.

August 9th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

In reply to your favor of the 7th inst. concerning the payment to Mr. Bauman L. Belden, of Elizabeth, N. J., the sum of $944.44 - the amount of his salary from August 1st, 1916, to January 20th, 1917 - I am writing you as President of the Society and member of the Board of Governors to explain the matter as it stands.

The private reasons Mr. Belden stated in his resignation May 1st, 1916, to the Board of Governors. In view of Mr. Belden's past services and continued loyalty to the Society, the Board of Governors in accepting his resignation offered him a pension of $5000, together with his salary for the current year, which was due him under any circumstances. This $5000 was donated entirely apart from any of the Society's funds - the reason of its appearing on the books being that the original check for this purpose was made out to the Society.

Mr. Belden has for many years been a member of the Council and its Secretary. The Board of Governors therefore did not feel like taking up the matter in the Council meeting. As Mr. Belden's term of office did not expire till January 20th, 1917, his salary, till that day, would automatically come to him, and the Board of Governors saw no need for laying this matter before the Council. For this reason Mr. Reilly, our Treasurer, would have no written authority to make this payment. Now is this written authority needed? It seems to me that the salary would be due Mr. Belden to the end of the fiscal year, and could be paid by you without your needing further authorization than the fact that Mr. Belden's term of office has not yet expired. As it is summer now it would be very difficult, if not impossible, to secure a quorum of the Council, if it is actually considered necessary, and in waiting till the Fall we would be doing an injustice to Mr. Belden who is counting on this salary.

Very truly yours,

President.

August 9th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am sending you herewith postal money order for $12,50 to be credited to the Publication of Medals Account (I think that is the heading of the column).

Also enclosed are the following receipts:- Curtiss, Hartman, Reilly, New York Telephone Company and National District Telegraph Company.

Please pay the following bills:-

B. Max Mehl - $50.00. (I think the column this is charged to is Purchasing of Coins. We have two funds for this purpose, Avery and Groh, both entered on the same column, and we deferentiate them by either a little A or G over the amount).

Unz & Company - $.80.
American Association of Museums - $10.00
The Numismatist - $33.33
J. Sholtz - $4.50
E. Ullman & Sons - $3.45

Please send me for this weeks pay roll so I can get them on Friday, as I may be away Saturday, the following:-

Fred Hartman - - - $5.00
Adelaide Curtiss - - 12.00
Mildred G. Holding - - 8.33
May Reilly (3 weeks) - 36.00

(The latter is going on her vacation, and we pay the vacation money in advance).

You might also send me half month's check for Hubert O'Donnell for $30,00 due the 15th.

I am in receipt of your communication concerning the payment of Bauman L. Belden, and have turned the letter over to our President, as Mr. Reilly is on the Pacific Coast, and can not be reached quickly.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, August 10, 1916

Mr. Howland Wood,
Curator,
American Numismatic Society,
156th Street West of Broadway,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter of August ninth enclosing postal money order for $12.50, which we have placed to the credit of Publication of Medals Account.

We also acknowledge the receipts of Adelaide Curtiss, Fred Hartmann and May Reilly, The New York Telephone Company and the National District Telegraph Company.

We have paid sundry bills as follows:

B. Max Mehl	$50.00
Unz & Co.	.80
American Association of Museums.....	10.00
The Numismatist,.....	33.33
J. Sholtz	4.50
E. Ullman & Sons,.....	3.45

We send you herewith, as requested, the following salary checks:

Fred Hartmann.....	5.00
Adelaide Curtiss.....	12.00
Mildred G. Holding,.....	8.33
May Reilly (3 weeks).....	36.00
Hubert O'Donnell(due on the 15th)....	30.00

Please send us the usual receipts for these salary checks, and oblige-

Very truly yours,

C. C. Rawlings

Vice President,

Encls.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, August 12th, 1916.

Edward T. Newell, Esq.,
President, The American Numismatic Society,
Broadway, at 156th St., New York.

Dear Sir,-

We duly received your favor of 9th instant and note that the payment of the $5,000. made to Mr. Belden for past services and continued loyalty to the Society was made from funds donated entirely apart from any of the Society's funds and as Mr. Belden had for many years been a member of the Council and its Secretary the Board of Governors did not bring the matter before a meeting of the Council and therefore the Treasurer has no written authority for making the payment. We note that the original check for payment of this pension to Mr. Belden was made out to the Society and for that reason it appears in the Society's cash account and we presume the donation will appear in the Treasurer's report as having been received by the Society for Mr. Belden's pension and the Treasurer simply complied with the wishes of the donor in making the payment.

As to payment of salary to Mr. Belden it would not require further action if paid each month but when we were called upon to pay him nearly six months salary in advance we found we had no information showing the reason for making that payment beyond that contained in Mr. Wood's letter and as the request was an unusual

one we wished to obtain for our files as Assistant Treasurer whatever additional information the Treasurer had in the matter and accordingly wrote our letter of 7th instant to Mr. Wood. There will be no necessity of calling a meeting of the Council to authorize this payment and we will mail a check for $944.44 to Mr. Belden as requested, but we will ask you to report the matter to the next regular meeting of the Council and have our action in making this advance payment of Mr. Belden's salary approved and ratified by the Council and have the Secretary of the Society send us in due course a certified copy of such resolution for our files. We can then attach the resolution to the present correspondence for future reference should occasion require it.

Thanking you for your explanation of this matter and regretting the necessity of troubling you in regard to it, we remain,

Very truly yours,

B A Morton

Assistant Trust Officer.

August 17, 1916.

Union Trust Company of New York,

80 Broadway,

New York.

Gentlemen:-

Kindly send us the following pay checks for Saturday, August 19th:

Adelaide Curtiss ———— $12.

Mildred C. Holding ———— $10.

Fred Hartmann———— $ 5.

I am herewith sending you pay receiptd of Hartmann, Holding, Curtiss, Reilly and O'Donnell, together with receipted bills from Gas & Co., and Power Manufacturing and Novelty Co.,

Kindly pay the following bills:

Photochrome Engraving Co. ———— $5.25

United Electric Light and Power Co. —— $22.56

Very truly yours,

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President

W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President

HENRY M. MYRICK, Secretary

ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary

C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK August 18th, 1916.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway at 156th Street,
N e w Y o r k C i t y.

Dear Sir:

We beg to acknowledge receipt of your letter of August 17th enclosing receipts of Hartman, Helding Curtiss, Reilly and O'Donnell, together with receipted bills of Unz & Co., and Tower Manufacturing and Novelty Co.

We have also paid the following bills:

Photochrome Engraving Co. - - - - - - - - $5.25
United Electric Light and Power Co. - - 22.56

We enclose herewith salary checks as follows:
Adelaide Curtiss - - - - - - - - -$12.
Mildred G. Helding - - - - - - - -$10.
Fred Hartman - - - - - - - - - - -$ 5.

Kindly send us usual receipts for the salary checks and oblige

Yours truly,

C. C. Rawlings

Vice-President.

August 24, 1916.

Union Trust Company of New York,

80 Broadway,

New York.

Gentlemen:-

I am herewith returning you receipts of Mac, Baldwin, Curtiss, and Hartmann. Please pay the following bills:

Consolidated Gas Company - - - - - - - - - - - - - - $1.20

Wright Illustrating & Engraving Co. - - - - - - - - 14.50

Please send us the following pay checks for Saturday, August 26th:

Adelaide Curtiss - - - - - - - - - - - - - - $12.00

Mildred G. Holding - - - - - - - - - - - - - $10.00

Fred Hartmann - - - - - - - - - - - - - - - $5.00

Very truly yours,

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

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P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, August 25, 1916

Mr. Howland Wood,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:

We beg to acknowledge the receipt of your letter of August 24th enclosing the receipts of Noe, Holding, Curtiss and Hartman.

We have paid the following bills:

Consolidated Gas Company,	$1.28
Wright Illustrating & Engraving Company,	14.38

We also send you herewith salary checks as follows:

Adelaide Curtiss,	$12.00
Mildred G. Holding,	10.00
Fred Hartmann	5.00

Please send us the usual receipts for these salary checks, and oblige-

Very truly yours,

E. J. Lanang
Trust Clerk

encls.

Z/M

August 29th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning to you pay roll receipts of Curtiss, Holding and Hartman, together with receipted bill of the Consolidated Gas Company.

Please pay the following bills:-

Library Bureau - - -	$ 4.50
T. R. Marvin & Son - -	318.67

Please send us the following pay roll checks for the month ending August 31st:-

Howland Wood - - - -	$208.34
Sydney P. Noe- - - -	100.00
Clarence B. Ruch - - -	70.00
Hubert O'Donnell - - -	30.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, August 30, 1916

Mr. Howland Wood,
Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:

We are in receipt of your letter of the 29th inst. returning receipts of Curtiss, Holding and Hartman, also receipted bill of the Consolidated Gas Company.

As requested by you, we have paid the following bills:

Library Bureau,	$ 4.50
T. R. Marvin & Son,	318.67,

and enclose herewith pay roll checks for month ending August 31, 1916, viz:

Howland Wood,	$208.34
Sydney P. Noe,	100.00
Clarence B. Ruch	70.00
Hubert O'Donnell,	30.00,

for which you will kindly send us the usual receipts, and oblige-

Very truly yours,

C. C. Rawlings

4 encls. Vice President

jas

August 31st, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning the pay roll receipts of Wood, Noe, Ruch and O'Donnell.

Please send for Saturday's pay roll, the following:-

Adelaide Curtiss - - -	$12.00
May Reilly - - - - -	12.00
Mildred G. Holding - - -	10.00
Fred Hartman - - - -	5.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, September 1,1916.

Mr. Howland Wood,
Curator,
The American Numismatic Society,
156th Street West of Broadway,
New York City.

Dear Sir:-

We are in receipt of your letter of the 31st ult, enclosing pay roll receipts of Messrs. Wood, Noe, Ruch and O'Donnell.

Herewith we hand you Pay Roll checks for Saturday, September 2nd, as follows:

Adelaide Curtiss,	$12.00
May Reilly	12.00
Mildred G. Holding	10.00
Fred Hartman	5.00

Kindly send us the usual receipts and oblige-

Very truly yours,

C. C. Rawlings

Vice President

Jas

4 encls.

September 7th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Dear Sirs:-

I am herewith returning to you pay roll receipts of Curtiss, Holding, Hartman and Reilly.

Please send us the following checks for Saturday's pay roll:-

May Reilly - - - -	12.00
Mildred G. Holding - -	10.00
Fred Hartman - - - -	5.00

Very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, September 8,1916

Howland Wood,Esq.,
Curator,
American Numismatic Society,
156th Street & Broadway,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter of September seventh enclosing receipts of Curtiss, Holding, Hartman and Reilly.

We hand you herewith the following salary checks:

May Reilly	$12.00
Mildred G. Holding	10.00
Fred Hartman	5.00

Please send us the usual receipts for the enclosed checks and oblige-

Very truly yours,

E G Ganong
Trust Clerk,

3 encls
Z/M

September 13th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am returning herewith to you receipts of Hartman, Holding and Reilly.

I am also enclosing a check from A. A. Love for $5.00. This is in payment of dues. I think you have the ledger containing our members, and you will find his name among the Associate Members.

Please pay the following bills:-

Library Bureau - - - - - - - - - -	11.25
The Numismatist - - - - - - - - -	33.34
New York Telephone Company - - - - - -	5.70
H. P. Ulich & Company- - - - - - - -	6.25
Tower Manufacturing Company - - - - - -	7.20
The Wright Illustrating & Engraving Co., Boston, -	64.18

You will note on this last that we are allowed a 10% discount, which I have figured out.

Please send us by Friday half monthly check for Hubert O'Donnell, $30.00, and the following checks for Saturday's pay roll:-

May Reilly - - - - - - - - - -	12.00
Mildred Holding - - - - - - - -	10.00
Fred Hartman - - - - - - - - -	5.00

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, September 14, 1916

Howland Wood, Esq.,
Curator,
The American Numismatic Society,
156th Street & Broadway,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter enclosing receipts of Hartman, Holding and Reilly therein enclosed; also the check from A.A. Leve for Five dollars in payment of dues.

In accordance with your request, we have paid the following bills:

Library Bureau	$11.25
The Numismatist	33.34
New York Telephone Company.....	5.70
H. P. Ulich & Company	6.25
Tower Manufacturing Company	7.20
The Wright Illustrating & Eng. Co.	64.18

Enclosed we hand you the following salary checks, for which you will kindly send us the usual receipts:

#85	Hubert O'Donnell(½ monthly check)	$30.00
#86	May Reilly, ...	$12.00
#87	Mildred G. Holding, ...	$10.00
#88	Fred Hartman, ...	5.00

Very truly yours,

Trust Clerk,

Encls.

September 21st, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning pay roll receipts of Hartman, Holding, Reilly and O'Donnell, together with receipted bills of the New York Telephone Company, Library Bureau and Tower Manufacturing Company.

I am enclosing three checks:-

Thomas L. Elder, $29,83, which please credit to the Library Account.
William B. Osgood Field, $10.00, credit to the Publication Account.
Lorenzo J. Woolsey, $5.00, being his dues as an Associate Member.

Please send us the following checks for our Saturday's pay roll:-

Fred Hartman, $5.00. Mildred C. Holding, $10.00. May Reilly, $12.00.

Please pay also the following bills:-

Addressograph - - - - - - - - - - - -	$ .99
Consolidated Gas Company - - - - - - - - - -	1.28
Thomas L. Elder - - - - - - - - - - - -	7.95
E. Ullman & Sons - - - - - - - - - - - -	4.65
United Electric Light & Power Company- - - - - - -	21.28
City of New York Water Bill - - - - - - - - - -	3.50

You will note to get your receipted bill you will have to enclose a self-addressed, stamped envelope.

Howland Wood - - - - - - - - - - - -	10.00

The latter please send to me here at the Society.

Very truly yours,

Curator.

September 21st, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

On September 1st I think there were certain coupons due on bonds held by the Society. Certain moneys from these credit to funds for the purchase of coins. Chesapeake & Ohio, $33.75 of which is placed in the Groh Fund. Union Pacific bonds, $60.00 of which, and New York bonds, $106.25 of which credit to the Avery Fund.

Kindly let me know if this matter has been attended to as I will shortly begin drawing on these funds. As I stated once before I think the column in which these are placed in is the same, and that we deferentiate the expenditures by either a small G or an A.

Very truly yours,

Curator.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK,

Sept. 22nd, 1916.

Howland Wood, Esq.,

Curator, The American Numismatic Society,

Broadway, at 156th Street, New York City.

Dear Sir,-

In reply to your favor of 21st instant we beg to say that on Sept. 1st we collected the following coupons:

3 coupons from Chesapeake & Ohio Gen'l 4½% bonds, $67.50.
5 coupons from New York City 4½% stock.....106.25.
3 coupons from Union Pacific 1st & Ref.4% bonds,.. 60.00.

$233.75.

which were credited to the account of this Company as Assistant Treasurer of The American Numismatic Society. We find that it has been the custom heretofore to credit part of this interest on the Society's books to the following special funds:

Edward Groh Memorial Fund, Ches.& Ohio interest..... $33.75.

Samuel P. Avery Fund, New York City interest.....$106.25.
Union Pacific interest..... 60.00.

and that any disbursements made for these accounts has been noted on the books of the Society by a small "C" or "A" and the amount so expended charged against the account for which such expenditure had been made. In this way each account shows the collection of the interest and the disbursements made and when sending us bills for payment from said accounts if you will designate upon them the amount to be charged to each one it will enable us to properly enter such payments on the Society's books.

Very truly yours,

C. C. Rawlings.
Vice President.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, September 23, 1916

Howland Wood, Esq.,
Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We are in receipt of your letter of September 21st. enclosing pay roll receipts of Hartman, Holding, Reilly and O'Donnell , and receipted bills of the New York Telephone Company, Library Bureau and Tower Manufacturing Company, and the following checks:

Thomas L. Elder,	$29.83
William B. Osgood Field	10.00
Lorenzo J. Woolsey,	5,00,

which we have credited to the account of The American Numismatic Society.

We hand you herewith checks for Saturday's pay roll---

#95	Fred Hartmann	5.00
#96	Mildred G. Holding,	10.00
#97	May Reilly,	12.00

As requested in your letter, we have paid the following bills:

Addressograph	99
Consolidated Gas Company,	$1.28
Thomas L. Elder	7.96
E. Ullman & Sons,	4.65
United Elec. Light & Power Co	21.28
City of New York (water bill)	3.50
Howland Wood,	10.00

Very truly yours,

C. C. Rawlings

Vice President

Encs

September 28th, 1916.

The Union Trust Company of New York.
80 Broadway,
New York City.

Gentlemen:-

I am returning receipts of Hartman, Holding and Reilly.

Please send for our weekly and monthly pay roll, due Saturday, the following:-

Fred Hartman	$ 5.00
Mildred Holding	10.00
May Reilly	12.00
Hubert O'Donnell	30.00
Clarence B. Ruch	70.00
Sydney P. Noe	100.00
Howland Wood	208.33

Very truly yours,

P. S. I enclose herewith the following receipted bills:-

United Electric Light & Power Co.	$21.28
Addressograph	.99
Thomas L. Elder	7.95

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, September 29,1916

Howland Wood,Esq.,
Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter of September 28th, enclosing receipts of Hartman, Holding and Reilly.

As requested by you, we hand you herewith the weekly and monthly pay roll checks as follows:

#105 Fred Hartman,	$5.00
#106 Mildred Holding	10.00
#107 May Reilly	12.00
#108 Hubert O'Donnell	30.00
#109 Clarence B. Ruch	70.00
#110 Sydney P. Noe	100.00
#111 Howland Wood	208.33

Kindly send us the usual receipts.

We acknowledge also the receipt of the following receipted bills:

United Elec. Light & Power Co.	$21.28
Addressograph	.99
Thomas L. Elder,	7.95

Very truly yours,

E L Gandy
Trust Clerk,

7 encls
Z/M

October 5th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning to you pay roll receipts of Hartman, Holding, Reilly, Wood, O'Donnell, Ruch and Noe, together with receipted bills from the Consolidated Gas Company and Howland Wood.

I am also enclosing a check for $4.25 being the renewal for the American Journal of Numismatics from the agents of the Carnegie Public Library, Fort Worth, Texas.

Please send us for our Saturday's pay roll the following:-

Fred Hartman - - - -	5.00
Mildred G. Holding - - -	10.00
May Reilly - - - - -	12.00

Please pay the following bills:-

Ellsworth Press (two bills)-	17.00
United States Coin Company -	10.00
New York Telephone Company -	6.12
Kelly and Walsh - - -	13.10

If there is any charge in settling this bill, let me know so that I can put the correct amount against the item.

New York District Telegraph Co.	1.50
New York Times - - - -	4.50
Remington Typewrite Company-	.75

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

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ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, October 6, 1916

Howland Wood, Esq.,
Curator,
American Numismatic Society,
Broadway at 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter of the 5th inst. enclosing pay roll receipts of Hartman, Holding, Reilly, Wood, O'Donnell, Ruch and Noe, together with receipted bills from the Consolidated Gas Company and Howland Wood.

We acknowledge also the receipt of check for $4.25, being the renewal for the American Journal of Numismatics from the agents of the Carnegie Public Library, Fort Worth, Texas.

We hand you enclosed herewith Saturday's (October 7th) pay roll checks, as follows:

# 112 Fred Hartman	$5.00
# 113 Mildred G. Holding	10.00
# 114 May Reilly	12.00

In accordance with your request of the 5th inst. we have paid the following bills:

Ellsworth Press(2 bills)	$17.00
United States Coin Company	10.00
New York Telephone Company	6.12
N. Y. Dist. Telegraph Co.	1.50
New York Times	4.50
Remington Typewriter Co	.75

We have sent a bill of exchange to Kelly & Walsh, Limited, Shanghai, China, for which there will be no extra change, for the equivalent of $13.10.

Very truly yours,

E. L. Hanson

Trust Clerk

3 encls

October 11th, 1916..

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning the receipts of Reilly, Hartman and Holding. Also receipted bill of the New York Telephone Company.

Kindly pay the following bills:-

Bauman L. Belden - - - -	14.00
Oliver Typewriter Company - -	.60
E. Ullman & Son - - - -	8.11

Please send us pay roll checks for Saturday:-

May Reilly - - - - - -	12.00
Mildred G. Holding - - - -	10.00
Fred Hartman - - - - -	5.00
Hubert O'Donnell (half monthly)-	30.00

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

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ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, October 1,3 1916

Howland Wood, Esq.,
Curator,
American Numismatic Society,
156th Street & Broadway,
New York City.

Dear Sir:-

We beg to acknowledge the receipt of your letter of October 11th returning the receipts of Reilly, Hartmann and Holding; also receipted bill of the New York Telephone Company.

In accordance with your request contained in said letter, we hand you herewith the following salary checks for Saturday (October 14th)

#125	May Reilly	$12.00
#126	Mildred Holding	$10.00
#127	Fred Hartmann	$ 5.00
#128	Hubert O'Donnell	$30.00

We have also paid the following bills as requested by you:

Bauman L. Belden,	$ 4.00
Oliver Typewriter Co.	.50
E. Ullman & Son Inc.	6.11

Kindly send us the usual receipts for the salary checks.

Very truly yours,

E. L. Hanning

Trust Clerk.

October 19th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning pay roll receipts of Reilly, Holding, Hartman and O'Donnell, together with the receipted bill from the New York Times, and receipt from the Oliver Typewriter Company.

I am also enclosing check for three dollars, which credit to the Library fund, and check from D. Holaberg for five dollars to pay for his dues as an associate member.

Please pay the following bills:-

United Electric Light & Power Co. -	$38.62
The Numismatist - - - - - -	33.33
George Damon & Sons - - - - - -	.98

Please send the following pay roll checks:-

May Reilly - - - - - - -	12.00
Mildred Holding - - - - - -	10.00
Fred Hartman - - - - - -	5.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, October 20, 1916

Howland Wood, Esq.,
Curator,
American Numismatic Society,
156th Street & Broadway,
New York City.

Dear Sir:-

We acknowledge the receipt of your letter of October 19th, enclosing salary receipts for Reilly, Holding, Hartman and O'Donnell, also receipted bill from New York Times and Oliver Typewriter Company.

We acknowledge also receipt of check for $3.00 therein enclosed , which we have credited to the Library Fund, and check for $5.00 from D. Holmberg, in payment of his dues as an associate member.

As requested by you, we have paid the following bills:

United Elec. Light & Power Co.	$38.62
The Numismatist,	$33.33
George Damon & Sons,	.98,

and enclose herewith the following salary checks

Check No. 132	May Reilly	$12.00
do 133	Mildred Holding	$10.00
do 134	Fred Hartman	5.00,

for which you will kindly send us the usual receipts.

Very truly yours,

E L Hanong
Trust Clerk,

3 encls.

October 26th, 1916.

The Union Trust Co. of New York,
80 Broadway,
New York City.

Gentlemen:-

I am returning herewith to you pay roll receipts of Holding, Hartman and Reilly, together with the receipted bill from the United Electric Light and Power Company. I am also enclosing a check for $3.80, which should be credited to the Library Account.

Kindly pay the following bill:- Consolidated Gas Co. $2.64.

Please send me for Saturday's pay roll, the following checks:-

May Reilly	12.00
Mildred Holding	10.00
Fred Hartman	5.00

Also you might send me the following checks for the monthly salaries:-

Howland Wood	208.34
Sydney P. Noe	100.00
Clarence B. Ruch	70.00
Hubert O'Donnell	30.00

If you can tell me off hand our approximate balance, I wish you would, not including special funds.

I remain,

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Prest Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Secy Plaza Branch

CARROLL C. RAWLINGS, Vice-Prest & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Secy Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, October 27, 1916.

Howland Wood Esq.,

Curator,

The American Numismatic Society,

Broadway, at 156th Street,

New York.

Dear Sir:

We beg to acknowledge receipt of your letter of October 26th, enclosing pay roll receipts of Holding, Hartman and Reilly, togetner with receipted bill from the United Electric Light and Power Company. We also acknowledge receipt of check for $3.50 which we have credited to the Library Account.

We have paid the bill to the Consolidated Gas Company for $2.64.

We enclose pay roll checks as follows:

May Rielly	12.00
Mildred Holding	10.00
Fred Hartman	5.00

We also send you salary checks for the month of October, as follows:

Howland Wood	208.34
Sydney P. Noe	100.00
Clarence B. Ruch	70.00
Hubert O'Donnell	30.00

Kindly send us the usual receipts for these checks.

The balance on hand is $2,062.49.

Yours truly,

Trust Clerk.

November 2nd, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am returning to you receipts of Hartman, Holding, Reilly, Ruch, Noe, Wood and O'Donnell.

Please send us for Saturday's pay roll the following checks:-

Mildred Holding - - -	10.00
Fred Hartman - - - -	5.00
May Reilly - - - -	12.00

Please pay the following bills:-

T. R. Marvin & Son - - -	254.74
Ellsworth Press - - -	2.50
Library Bureau (two bills)-	26.80
New York Telephone Company-	5.60

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

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CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, November 3, 1916.

Howland Wood Esq.,

American Numismatic Society,

Broadway, at 156th Street.

Dear Sir:

We beg to acknowledge receipt of your letter of November 2, enclosing receipts of Hartman, Holding, Rielly, Rich, Noe, Wood and O'Donnel.

We send you herewith salary checks as follows:

Mildred Holding - - - -	$ 10.00
Fred Hartman - - - -	5.00
May Reilly - - - -	12.00

We have also paid the following bills:

T. R. Marvin & Son - -	254.74
Ellsworth Press - -	2.50
Library Bureau (2 Bills)-	26.80
New York Telephone Co. --	5.60

Yours truly

E L Lane

Trust Clerk.

November 9th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

Please send us the following checks for Saturday's pay roll:-

Fred Hartman - - -	5.00
Mildred Holding - -	10.00
May Reilly - - - -	15.00

Also the half monthly check for Hubert O'Donnell for $30.00 due on the 15th.

I am enclosing pay roll receipts from Reilly, Holding and Hartman, together with two receipted bills from the Library Bureau.

Enclosed also you will find a check from F. W. Hotchkiss to pay for his associate membership dues ending January 20th, 1917.

Please pay the following bills:-

James A. Hearn & Son -	3.15	
Thomas L.-Elder - - -	3.50	(To be charged to the Library Account.
S. M. Chapman - - -	1.00	(To be charged to the Library Account.

Yours very tr uly,

Curator.

November 9th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

Kindly let us know up until what year have the following members paid their dues:-

Mr. Harold C. Pryer
Mrs. Mai E. Pryer
Mrs. Lewis G. Morris
Mr. J. Pierpont Morgan.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

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CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, November 11,1916

Howland Wood,Esq.,
Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We are in receipt of your letter of the 9th inst. and receipts therein enclosed for Reilly,Holding and Hartman's salary checks, together with the two receipted bills from the Library Bureau.

We acknowledge receipt of check therein contained from Mr. F. W. Hotchkiss in payment of his dues as associate member for the period ending January 20, 1917.

As requested in your letter, we hand you herewith salary checks for week ending November 12th,1916, as follows:

Check No.	150,Fred Hartman,	$5.00
do	151 Mildred Holding,	10.00
do	152 May Reilly,	12.00, and

the half monthly check (No.156) for $30. due on the 15th inst., for Hubert O'Donnell.

As requested by you, we have paid the following bills; and charged them to the accounts designated in your letter:

James A. Hearn & Son,	$2.16
Thomas L. Elder,	2.50
S. H. Chapman	1.00.

Kindly send us the usual receipts for the salary checks, and oblige-

Very truly yours,

E. L. Garvey

4 encls. Trust Clerk,

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

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CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, Nov. 11th, 1916.

Howland Wood, Esq.,

Curator, The American Numismatic Society,

Broadway, at 156th Street, New York.

Dear Sir,-

In reply to your favor of 9th instant asking for information regarding payment of dues of the members of The American Numismatic Society mentioned therein we beg to report as follows:

Mr. Harold C. Pryer, 30 Broad St., New York.
Amount necessary to pay dues to January 20th, 1917.....$45.00.
which we find to be made up as follows:

Dues for year ending Jan. 17th, 1914.....	$15.00.	
" " 16th, 1915.....	$15.00.	
" " 15th, 1916.....	$15.00.	
	$45.00.	
Less amount paid Jan. 5th, 1916.....	$15.00.	
	$30.00.	
Dues for year ending Jan. 20th, 1917.....	$15.00.	
		$45.00.

Mrs. Mai E. Pryer, P.O.Box 647, New Rochelle, N. Y.
Amount necessary to pay dues to January 20th, 1917.....$45.00.
Which we find to be made up as follows;

Dues for year ending Jan. 17th, 1914.....	$15.00.	
" " 16th, 1915.....	$15.00.	
" " 15th, 1916.....	$15.00.	
	$45.00.	
Less amount paid January 5th, 1916.....	$15.00.	
	$30.00.	
Dues for year ending Jan. 20th, 1917.....	$15.00.	
		$45.00.

Mrs. Lewis G. Morris, 77 Madison Avenue, New York.
Membership fees paid to January 20th, 1917.

Mr. J. Pierpont Morgan, 231 Madison Avenue, New York.
Membership fees paid to January 20th, 1917.

Very truly yours,

Vice President.

November 11th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am herewith enclosing a notice for payment of fifty dollars for the continuation of the bond of our watchman, Hubert O'Donnell. Willard S. Crittenden, 299 Broadway, handles this for us. Please send the check to him. Also I think the check should be made out to him as well. This, however, can be determined by referring to the check book for about this time last year.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, November 13, 1916

Howland Wood, Esq.,
Curator,
American Numismatic Society,
156th Street & Broadway,
New York City.

Dear Sir:-

We acknowledge the receipt of your letter of November 11th, and have to-day sent our check for $50.00 to Willard S. Crittenden, No. 299 Broadway, asking him to attend to the payment of the premium, and procure and send us the renewal receipt.

Very truly yours,

Trust Clerk,

November 16th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am returning herewith to you salary receipts of Reilly, Hartman, Holding and O'Donnell. Also receipted bills from Thomas L. Elder and S. H. Chapman. Also enclosing a check from Mr. S. H. Chapman for $15.00 to pay for his membership dues ending January 20th, 1917.

Please pay the following bills:-

The Numismatist - - - - -	33.33
Ellsworth Press - - - - -	2.50
Eugene C. Lewis Company - - -	36.35

Please send us for Saturday the following pay roll checks:-

Fred Hartman - - - - - -	5.00
Mildred Holding - - - - -	10.00
May Reilly - - - - - -	12.00

Very truly yours,

Curator.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

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CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, November 17,1916

Howland Wood,Esq.,
Curator,
The American Numismatic Society,
156th Street & Broadway, New York City.

Dear Sir:-

We acknowledge the receipt of your letter of November 16th returning salary receipts of Reilly, Hartman, Holding & O'Donnell, also receipted bills from Thomas L. Elder and S. H. Chapman.

We acknowledge the receipt of check therein enclosed from Mr. S. H. Chapman for $15.00 in payment of his membership dues ending January 20,1917.

In accordance with your request we have paid the following bills:

The Numismatist,	$33.33
Elsworth Press	2.50
Eugene C. Lewis Company,	36.35

We enclose herewith salary checks for the week ending Saturday, November 18th, 1916:

Fred Hartman,	$ 5.00
Mildred Holding	10.00
May Reilly	12.00,

for which kindly send us the usual receipts and oblige-

Very truly yours,

E. L. Lawrence

3 encls. Trust Clerk,

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President

W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President

HENRY M. MYRICK, Secretary

ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary

C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

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CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, November 22, 1916

John Reilly, Jr., Esq.,
Treasurer,
American Numismatic Society,
156th Street & Broadway,
New York City.

Dear Sir:-

Enclosed herewith we send you for approval, bill of the Department of Water Supply Gas & Electricity for water supplied by Meter No. 326,470 from August 16th to November 16, 1916, amounting to $4.60.

Very truly yours,

E. H. C. & Janney B.

Trust Clerk,

11/23/16

1 encl.

November 23, 1916.

Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am enclosing salary receipts of Reilly, Holding, and Hartmann, check of Harrold W. Gillingham for fifty dollars, Associate Membership, to be credited to Permanent Funds; also check of seven dollars to be credited as follows;- Five dollars, Annual Associate dues of H. Schulman for 1917, one dollar to Publication Fund and one dollar to Journal Fund from R. W. McLachlan for reprints.

Please pay the following bills:-

Remington Typewriter Co. - - - - - - - - - -	$1.10
A. Griffoul & Bros. Co. - - - - - - - - - -	12.00
T. R. Marvin & Son - - - - - - - - - - - -	378.13
United Electric Light & Power Co. - - - - -	29.76
Consolidated Gas Co. - - - - - - - - - - -	1.36
Dept. of Water Supply, Gas and Electricity - -	4.80

This last from your letter of November 22nd.

Please send for Saturday, the following pay roll checks;-

May Reilly - - - - - - -	$12.00
Mildred Holding - - - - -	10.00
Fred Hartmann - - - - - -	5.00

Very truly yours,

Treasurer.

U.S. Exhibit Ex 11/23/16

Bulk Fuel 100

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, November 24,1916

John Reilly,Jr.,Esq.,
Treasurer, The American Numismatic Society,
156th Street & Broadway, New York City.

Dear Sir:

We acknowledge the receipt of your letter of November 23rd, returning salary receipts for Reilly, Holding and Hartman.

We acknowledge receipt of check of Harold E. Gillingham for $50., Associate Membership, to be credited to Permanent Funds; also check of $7.00 to be credited as follows:
$5.00,Annual Associate dues of M. Schulman 1917,
$1.00 Publication Fund,
$1.00 Journal Fund from R. W. McLachlan for reprints.

As requested by you, we have paid the following bills:

Remington Typewriter Co.	$1,10
A. Griffoul & Bros. Co.	12.00
T. R. Marvin & Son,	378.13
United Electric Light & Power Co.	29.76
Consolidated Gas Co.	1.36
Dept.of Water Supply Gas etc.	4.60

We hand you herewith, salary checks for week ending November 25th, 1916: viz:

May Reilly,	$12.00
Mildred Holding,	10.00
Fred Hartman,	5.00

for which kindly send us the usual receipts and oblige-

Very truly yours,

C C Rawlings

~~Trust Clerk~~ Vice President

3 encls.

November 27, 1916.

Union Trust Company,
80 Broadway,
New York.

Gentlemen:-

I enclose for credit to our accounts:
Check $1593.03 for credit to principal of the Avery Fund,
check $0.00 dues for 1917 Associate Membership of Wallace
H. Cathcart, 10700 Euclid Ave., Cleveland, Ohio.
Money Order $0.00, dues for 1917 Associate Membership
of Virginia T. Southall(Mrs. Oliver J. Southall), San Antonio,
Texas.
Also endorsed notice from Southall's agent of payment of
Missouri, Kansas and Texas coupons of June 1916 to be paid
November 30th, 1916. Will you kindly attend to this?

Please send me the following checks:-
Rowland Wood - - - - - - $200.33, for salary
Sidney P. Noe - - - - - 100. - " "
Hubert O'Donnell - - - $ 30.00 " "
The American Numismatic Society $100. " petty cash.

Yours very truly,

Treasurer.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Prest Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Prest & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, Nov. 28, 1916

John Reilly, Jr., Esq.,

Treasurer, The American Numismatic Society,

Broadway & 155th St., N.Y. City.

Dear Sir:

We acknowledge receipt of your letter of November 27th with the following enclosures:

Check $1,593.0? for credit to principal of the Avery Fund,
" $5.- covering dues for 1917 Associate Membership of Wallace H. Cathcart, 10700 Euclid Ave., Cleveland, O.
Money Order for $5.-, covering dues for 1917 Associate Membership of Virginia W. Woodhull (Mrs. Oliver J. Woodhull), San Antonio, Texas.

Also notice from Receiver's Agent of payment of Missouri, Kansas & Texas coupons of June, 1916, to be paid November 29, 1916, which will receive our attention.

We hand you salary checks as follows:

Howland Wood $208.33,
Sidney P. Noe 100.-
Hubert O'Donnell 30.-

Also check to your order as Treasurer for $100.- for petty cash.

Kindly send us the usual receipts, and oblige,

Yours very truly,

E. L. Tanary

Trust Clerk.

Encs.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, Nov. 28, 1916

John Reilly Jr., Esq.,
Treasurer, The American Numismatic Society,
Broadway & 155th St., N.Y. City.

Dear Sir:

We return herewith check of Samuel P. Avery drawn to your order, as treasurer, for $1,593.08, and ask that you kindly endorse the same and return it to this office, and oblige,

Yours very truly,

E G Hanney
Trust Clerk.

Enc.

November 29, 1916.

Union Trust Company of New York,
30 Broadway,
New York,
N. Y.

Gentlemen:-

As requested in yours of November 28th, I enclose check of Samuel P. Avery properly endorsed by me. All [illegible] are receipts from Mildred T. Bolding and Fred Hartman for salary, [illegible] permit for petty cash, check of Lewis T. Bell, $1.50 for Columbia University dues, 1/2 of 1916 and all of 1917, address 1737 Cambridge St., Cambridge, Mass., and $5.00 cash from Nelson T. Thorson, Omaha, Neb., [illegible] dated 1917, and check $1.25 Chicago Public Library, subscription Vol. 50 of the Journal. Please send me check to C.B. Rueh, $70.— for salary.

Yours very truly,

Treasurer.

December 1, 1916.

Union Trust Company of New York,

80 Broadway,

New York,

N. Y.

Gentlemen:-

Kindly let me have weekly salary checks as follows:-

May Reilly - - - - - - - - - - -	$18.00
Mildred G. Holding - - - - - - -	10.00
Fred Hartmann - - - - - - - - -	5.00

Yours very truly,

Treasurer.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, Dec. 2, 1916

John Reilly, Jr., Esq.,
Treas. American Numismatic Society,
155th St. & B'way, N.Y. City.

Dear Sir:

We acknowledge receipt of your favor of Nov. 29th, returning check of Samuel P. Avery properly endorsed by you, which we have placed to the principal of the Avery Fund.

We also acknowledge receipts from Mildred G. Holding and Fred Hartmann, for salary, and your receipt for petty cash: also check for $7.50 from Harold W. Bell, for Associate Membership dues one-half of 1916 and all of 1917, address 1737 Cambridge Street, Cambridge, Mass.; $5.- in cash from Nelson T. Thorson, Omaha, Neb., Associate dues for 1917, and check for $4.25 from Chicago Public Library, subscription Volume 50 of the Journal.

Yours very truly,

E G Gavan q

Trust Clerk.

December 7, 1916.

Union Trust Company of New York,
88 Broadway,
New York,
N. Y.

Gentlemen:-

Please credit our account with the following enclosures:

Check of F. F. Herritt, $5.00 Associate dues 1916, check of John Reilly, Jr., $8.36 to be credited as follows:

Publication of Medals $7.50 from Charles M. Platt; Telephone $0.86 private calls.

Also enclosed is notice of premium due to United States Fidelity or Guaranty Co. on bond of C. B. Ruch, our janitor. Please send this notice with check for $[illegible] to Willard S. Brittenham, 100 Broadway, check in his order, as the hundred dollars kept for us.

The enclosed salary receipts should complete your files to date.

Please pay the following bills:

[illegible] & Hollinson	(	Insurance)	$6.00
The Numismatist	("	Publication)	33.34
William Drennan	{ "	Journal 20.44	26.44
		Library 6.00	
N. Y. Telephone Co.	("	Telephone)	5.60
E. Ullman & Sons	("	Supplies)	2.90
National District Telegraph Co.		(account Bonding	$2.50

Kindly send weekly pay checks for

May Reilly - - - - - - - - -$12.00
Mildred G. Holding - - - - - 10.00
Irel [illegible] - - - - - - - [illegible]

Yours very truly,

Treasurer.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, December 8, 1916.

John Reilly, Jr., Esq., Treasurer,
The American Numismatic Society,
Broadway & 155 Street, New York City.

Dear Sir:

We acknowledge receipt of your letter of December 7th with the following enclosures:

Check of [illegible] Merritt, $5.00, Associate dues, 1916.

Check of John Reilly, Jr., 8.36 to be credited as follows: Publication of Medals $7.50 from Charles H. Platt; Telephone $0.86 private calls.

We have sent a check to Hilliard V. Brittenden, 299 Broadway, for fifty dollars, in payment of premium on bond of E. B. Tiebout.

We have paid the following bills:

Ames & Rollinson----------	$30.00
The Numismatist----------	33.34
William Brennan----------	26.44
N.Y.Telephone Co.-- --------	5.60
Natl. District Telegraph Co-	2.50
C.Ullamn & Sons----------	2.90

We enclose herewith the following salary checks, for which please send us usual receipts:

[illegible] Reilly ----------	[illegible]
Mildred G. Holding----------	10.00
Fred. Hartmann----------	5.00

Yours very truly,

E. H. Cook
Ass't Sec'y.

December 13th, 1916.

Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Please pay the enclosed bills of the Ellsworth Press amounting to $22.50, and charge $20.00 stationery account and $2.50 to Journal account.

Kindly send me salary checks by the 15th as follows:-

Hubert O'Donnell - -	$30.00
May Reilly - - - -	12.00
Mildred G. Holding - -	10.00
Fred Hartman - - -	5.00

I return herewith salary receipts from Reilly, Holding and Hartman for December 9th, also receipted bills from Ames & Rollinson, N. Y. Telephone Co. and E. Ullman & Sons.

Credit enclosed checks and cash as follows:-

check, Wayte Raymond, $10.00, dues 1916 and 1917.
" Charles T. Tatman, $5.00, dues 1916.
cash, Judson Brenner, $5.00, dues 1917.
" Carl Wurtzbach, $5.00, " 1917.
check, Robert Earl, $6.00, Acct. Journal.
" Mrs. O. J. Woodhull, $9.00, Acct. Publication /Medals
cash, Thomas L. Elder, $1.00, Acct. Publications.

Yours very truly,

Treasurer.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, [illegible], .

[illegible], Jr., Esq.,
Treasurer, The American Numismatic Society,
Broadway and 155 Streets, New York City.

Dear Sir:

We acknowledge receipt of your letter of December 13th, enclosing bills of the Ellsworth Press, amounting to $[illegible], which we have paid, charging $30. to the Stationery Account and $2.50 to Journal Account.

We are enclosing salary checks as follows:

Aubert O'Donnell - -	$30.00
Mary Reilly - - - - - - -	12.00
Mildred C. Holding - - -	10.00
Fred Hartman - - - - - -	5.00

We acknowledge receipt of salary receipts from Reilly, Holding, and Hartman for December 1st, also receipted bills from Ames & Hollingsworth, N.Y.Telephone Co., and F. Ullman & Sons.

We also acknowledge receipt of your enclosures as follows:

Check, Wayte Raymond, $10.00, dues 1916 and 1917.
" Charles T. Tatman, $5.00, dues 1916.
Cash, Hudson Brenner, $5.00, dues 1917.
" Carl Wurtzbach, $5.00, dues 1917.
Check, Robert Earl, $6.00 Acct. Journal.
" Mrs. O. J. Woodhull, $9.00 Acct. Publication Medals.
Cash, Thomas L. Elder, $1.00 Acct. Publications.

Yours very truly,

E. L. Hanaway
Trust Clerk.

December 21st, 1916.

Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

This is to certify that the following minutes were acted upon at the regular meeting of the Council, held here December 15th, 1916:

On motion the action of the Union Trust Company of New York in paying Mr. Belden a check for $944.44 for salary in advance in August 1916, was approved and ratified by the Council.

On motion it was duly moved and carried that the action of the Governors be ratified and confirmed in the matter of appointing the Union Trust Company of New York as Assistant Treasurer.

The Treasurer was authorized to have the Trust Company audit his yearly account.

On motion the usual custom of Christmas gifts was authorized.

On motion salaries were authorized as follows for next year:-

Mr. Hoe,	$1500.00	a year from November 1, 1916.
Mr. Wood,	3000.00	" " for 1917.
Miss Reilly,	15.00	" week " "
Miss Holding,	12.00	" " " "

On motion the Treasurer's fiscal year hereafter will begin January 1st. Carried.

On motion of Mr. Belden the Treasurer was authorized to buy $1000 bond with the balance of the Saltus Fund, also $2000 bonds with the available funds in the Avery Fund, subject to the approval of the President.

Yours very truly,

Secretary.

December 21st, 1916.

Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

At a regular meeting of our Council, held here December 15th last, the following minutes were recorded:-

1. On motion the action of the Union Trust Company of New York in paying Mr. Belden a check for $944.44 for salary in advance in August 1916, was approved and ratified by the Council.

2. On motion it was duly moved and carried that the action of the Governors be ratified and confirmed in the matter of appointing the Union Trust Company of New York as Assistant Treasurer.

3. The Treasurer was authorized to have the Trust Company audit his yearly account.

4. On motion the usual custom of Christmas gifts was authorized.

5. On motion salaries were authorized as follows for next year:-

Mr. Noe,	$1500.00	a year from November 1, 1916.
Mr. Wood,	3000.00	" " for 1917.
Miss Reilly,	15.00	" week for 1917.
Miss Holding,	12.00	" " " "

6. On motion the Treasurer's fiscal year hereafter will begin January 1st. Carried.

7. On motion of Mr. Belden the Treasurer was authorized to buy $1000 bond with the balance of the Saltus Fund, also $2000 bonds with the available funds in the Avery Fund, subject to the approval of the President.

A certified copy of these minutes will reach you in due course from our Secretary.

No. 1 complies with your request to our President, E. T. Newell, dated August 12th last.

No. 2 explains itself.

No. 3 requires your signature as well as mine on the Annual Statement. As the Statement of January 1st, 1917, will be the first under your assistance, it will be necessary for me to confer with you to explain the methods and peculiarities of this office. To this end I would like to call at your office as soon after January 1st as will be convenient to you.

No. 4 refers to an appropriation of $55.00 made last year. I am asking for this amount below.

In No. 5 the salaries noted are increases, and Sydney P. Noe will received $50.00 more than his usual $100.00 on January 1st, to make up arrears for November and December.

No. 6 is an improvement. Our year used to begin with the Annual Meeting.

No. 7 can not be carried out until I can confer with you and gather in the scattered balances.

I enclose salary receipts of O'Donnell, Reilly, Holding and Hartman.

I have yours of December 18th. Please credit the interest, $70.63, in the New Rochelle book to Permanent Funds, until we have our session together.

Credit enclosed checks as follows:-
From Archer M. Huntington $3000, to Current Funds, $1000, and Journal $2000.
" McDougal Hawkes, Life Membership, $150.00, to Permanent Funds.
" W. L. Conwell, $5.00 dues for 1916.
" A. Piatt Andrew, $15.00 dues for 1916.
" W. B. Clarke Co., $4.25 for Journal.
" Mrs. Amelia Hem, $5.00 " "
" E. T. Newell, $20.00 for Publications.

Please pay enclosed bills:-
Rud. Kohler, $44.10 acct. Avery Fund.
Thomas L. Elder, $27.61 acct. Avery Fund. (2 bills).
United Gas & Electric Co., $33.04 acct. Light.
Spink & Son, 16 shillings.

Also send me for Saturday morning the following checks:-
May Reilly - - - $12.00)
Mildred G. Holding - 10.00 (Salary acct.
Fred Hartman - - - 5.00)
and American Numismatic Society $55.00, Sundries acct. This last for Christmas as mentioned above.

Yours very truly,

Treasurer.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
HENRY M. MYRICK, Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
T. W. HARTSHORNE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015
CABLE ADDRESS "UNITRUST"

80 BROADWAY

NEW YORK, December 22, 1916.

John Reilly, Jr., Esq.,

Treasurer, American Numismatic Society,

Broadway, between 155th & 156th Streets, New York.

Dear Sir,-

We are in receipt of your favor of 21st instant advising us of the action taken at the regular meeting of your Council, held on December 15th, in regard to the several matters therein mentioned, which will receive our due attention.

We note that you were authorized to have this Company audit your yearly report and shall be pleased to render the Society this service and to that end will be glad to have you call at this office at any time after January 1st that best suits your convenience. You will remember, of course, that you have the Cash Book of the Society and that it will be necessary to either send it to us, or bring it with you when you call, so that we may audit the accounts before signing the report.

In compliance with your request we enclose herewith the following checks:

No. 199, order of May Reilly.....$12.00.
200. order of Mildred C. Holding..... 10.00.
201. order of Fred Hartman,..... 5.00.
202. order American Numismatic Soc'y, 55.00.
for Christmas gifts authorized
by your Council.

and will thank you to send us the usual receipts for these payments.

Very truly yours,

C. C. Rawlings
Vice President.

-Treasurer-

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
HENRY M. MYRICK, SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
T. W. HARTSHORNE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, December 26, 1916.

Henry Russell Drowne, Esq.,
Secretary, The American Numismatic Society,
Broadway, Between 155th and 156th Streets, New York.

Dear Sir,-

We beg to acknowledge receipt of a copy, certified under seal, of the resolutions adopted by the Council of the American Numismatic Society at its regular meeting held on December 14th, 1916, which we place on file and we will be governed thereby so far as any action by this Company, as Assistant Treasurer, is concerned.

Very truly yours,

E. C. Rawlings

Vice President.

December 27th, 1916.

Union Trust Company of New York,

80 Broadway,

New York.

Gentlemen:-

Please credit our account with enclosed checks, as follows:-

V. T. Hammer, $5.00, Journal Acc't.
Wm. B. Osgood Field, $75.00, Library Acc't.
N. B. Montross, $15.00, dues 1916, member.
F. F. Stone, $5.00, Dues 1916, Asso. member.
F. R. Fancher, $5.00, " " " "

Returned herewith receipts from Reilly, Holding, Hartman and Thos. L. Elder.

Please pay the enclosed bills:
Cons. Gas Co. of N. Y. $1.12 (Fuel Acct).
Amer. Art Ass'n. $2.11 (Library Acct).
Simmons & Waters, 13 shillings (Library Acct).

Please send me the following salary checks for Saturday:

Howland Wood - - -	$208.33
Sydney P. Noe - - -	150.00
C. B. Ruch - - -	70.00
Hubert O'Donnell - -	30.00
May Reilly - - -	12.00

Mildred G. Holding	-	-		10.00
Fred Hartman	-	-	-	5.00

Yours very truly,

Treasurer.

December 30th, 1916.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Please pay to the American Geographical Society, Broadway & 156th Street, New York, $20.33 for outside watchman for part of the month of December.

Yours very truly,

Treasurer.

original back tab of folder

Occleston, Miss Lily

original front tab of folder

Union Trust Company
July to Dec. 1917.

1917

July 12th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Kindly credit the Society's account with the following:-

Check, $7.00, Queens Borough Public Library. Library Account.
" 2.50, Henry A. Greene, Associate Membership Dues for half year, 1917. Member elected July 6th, 1917.

Also pay the enclosed bills:-

F. Rudnick, Inc.	$109.54	Acct. Supplies.
The Numismatist	33.33	" Publications.
Lyman H. Low	5.35	" Avery Fund.
Thomas L. Elder	3.72	" " "
Social Register Association	5.00	" Library.
Bernard Quaritch	£7-16-6	" "
The British Numismatic Society	1 guinea.	Please look up last year's records to see what fund this was paid out of.

I am enclosing receipts from Reilly, James, Hartman, Consolidated Gas Company and The National District Telegraph Company.

Please send Saturday's pay roll checks for the following:-

May Reilly	$15.00
Julia Lucile James	15.00
Fred Hartman	7.00
Hubert O'Donnell (Half month)	35.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, July 13th, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway, between 155th & 156th Sts.,
New York City.

Dear Sir:-

In compliance with the request contained in your favor of the 12th inst. we enclose herewith salary checks as follows:-

No. 457	May Reilly	$15.00
458	Julia Lucile James	15.00
459	Fred Hartman	7.00
460	Hubert O'Donnell	35.00

Will you kindly send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

Enclosures.

July 19th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Enclosed please find

Check, $1.90, G. E. Stechert & Co., Library Account.
P.O.M.O., $2.50, Joseph H. Spray, Half year associate membership dues. Mr. Spray was elected July 6th.

Pay the following bills:-

Rud. Kohler, $19.45, Avery Fund.
United Electric Light & Power Co., $14.22. Acct. Light.

Receipts enclosed from O'Donnell, Reilly, James and Hartman.

Kindly send salary checks on Saturday for

May Reilly - - -	$15.00
Julia Lucile James -	15.00
Fred Hartman - - -	7.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, July 20, 1917.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway between 155th & 156th Sts.,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 19th inst. with enclosures as stated therein.

In accordance with your request we send you herewith salary checks as follows:-

#461	May Reilly	$15.
462	Julia Lucile James	15.
463	Fred Hartman	7.

Will you kindly send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

July 26th, 1917.

Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Please credit our account with the following:-

Check, $17.00, University Club Library. Library Account.
M. O., 5.00, F. Bordas, Publication of Medals Account.
Lincoln Medal.

Pay the following:-

Library Bureau, $13.75. Stationery Account.
Spink & Son, £5-4-0. Library Account. Kindly let us know what this amounts to in dollars and cents.

Enclosed find receipts from Reilly, James and Hartmann.

Kindly send up monthly and weekly checks for

Howland Wood - - - -	$250.00
Sydney P. Noe - - - -	125.00
Clarence D. Ruch - - -	75.00
Hubert O'Donnell (half month)	30.00
May Reilly - - - - -	15.00
Julia Lucile James - - -	15.00
Fred Hartman - - - -	14.00
(This includes 1 week vacation)	
H. F. Mergel - - - -	23.33
(This to be sent to the American Geographical Society).	

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, July 26th, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway, between 155th St. & 156th St.,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 26th inst. with enclosures as stated therein.

In accordance with your request we enclose herewith monthly and weekly sheets as follows:-

#467	Howland Wood	$250.00
468	Sydney P. Noe	125.00
469	Clarence B. Ruch	75.00
470	Hubert O'Donnell	20.00
471	May Reilly	15.00
472	Julia Lucile James	15.00
473 & 474	Fred Hartman	$7.00 & 7.00

Will you kindly send us the usual receipts.

Very truly yours,

C. C. Rawlings
Vice-President.

Enclosures.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, July 31st, 1917.

Howland Wood, Esq.,
Curator, American Numismatic Society,
Broadway, between 155th and 156th Streets, New York.

Dear Sir,-

In compliance with your request of 26th instant we beg to advise you that we have purchased a Bill of Exchange on London, to order of Spink & Son, Ltd, for five pounds 4 shillings sterling, at $4.7575, costing..... $24.74.

Very truly yours,

C. C. Rawlings
Vice President. gds

August 2nd, 1917.

Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Please pay the following bills:-

National District Telegraph Co., $1.00. Sundries Account.
Harry H. Dux, $4.00, Furniture & Fixtures Account.
Elder Coin & Coin & Curio Co. $10.[illegible]. Journal Account.
(2 bills) $ .73. Avery Fund.
Mrs. Nelson P. Fehrson, $33.30, Library Account.
Rudolph Kohler, $2.00. Avery Fund.
T. E. Marvin & Son, $200.00. Journal Account.

Enclosed are receipts from Wood, Noe, Rush, O'Donnell, Reilly, James, and two from Hartmans

Please send us for our pay roll on August 4th the following:-

May Reilly - - - - $45.00
(This is for her two weeks' vacation).
Julia Lucile James - - 15.00

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, August 3rd, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 2nd inst. with enclosures as stated therein.

We hand you herewith salary checks as follows:-

#478	May Reilly	$45.00
479	Julia Lucile James	15.00

also, bill of Mrs. Nelson P. Pehrson for $33.30, with a check for a like amount.

Will you kindly send us the usual receipts and oblige

Very truly yours,

C. C. Rawlings

Vice-President. gvs.

Enclosures.

August 9,1917

Union Trust Company of New York,

80 Broadway,

New York City.

Gentlemen:-

Enclosed please find the receipts of Miss Reilly and Miss James as well as the Nat Hist Tel Co.

Please credit to our account the following check-

Numismatic Historical Society (Library asst) 7.00

Please pay the following bills-

Alex Lowrey 7.44

New York Tel Co. .80
(Herewith check for $1.80 for Westhampton call)

Coal Gas Co. 1.44

E.Ullman & Son 1.45

Numismatist 33.33

Smith Gray 20.00

Please send to us the following pay roll checks-

Julia Lucille James 15.00

Fred Hartman 7.00

Hubert O'Donnell (Half month) 35.00

Sydney Filoe (Sept.advance for vacation) 125.00

Yours very truly,

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, August 10, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway and 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 9th inst. with enclosures as stated therein.

In compliance with your request we hand you salary checks as follows:-

No. 492	Julia Lucile James	$15.00
493	Hubert O'Donnell	35.00
494	Sydney P. Noe	125.00
495	Fred Hartman	7.00

May we ask you to send us the usual receipts, and oblige

Very truly yours,

C. C. Rawlings

Vice-President.

August 14,1917

Union Trust Company of New York,
80 Broadway, New York City,

Gentlemen,-

Inclosed please find receipts of James,Mae Hartman and O'Donnell as well as the receipts of Pahrman,N.Y.Telephone Co.,Comm. Gas Co., and Smith Grey.

Please credit to our account the following check-

Bangor Public Library (Library acct.) 7.00

Please pat the following,-

United Electric Light 14.70

Please send the following pay roll checks,-

Julia Lucile James - - - - - - 15.00

Fred Hartman - - - - - - 7.00

Yours very truly

Curator

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, August 17, 1917.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156 Street,
New York City.

Dear Sir:-

We acknowledge receipt of your letter of August 16th, with enclosures as stated therein.

As requested, we enclose herewith salary checks for Julia Lucile James and Fred Hartman, for which please send us the usual receipts, and oblige,

Yours very truly,

E. Y. Garvey
Trust Clerk.

Enclosures.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, August 21st, 1917.

John Reilly, Jr., Esq.,

Treasurer, American Numismatic Society,

Broadway, at 156th Street, New York.

Dear Sir,-

Enclosed herewith we hand you receipted bills for the checks issued by this Company as Assistant Treasurer of the American Numismatic Society from May 4th to July 31st, 1917, Nos. 388 to 476 inclusive, excepting;

No. 401. On account of error in numbering no check of that number was issued;

No. 407. Refunding $40.00 credited by Union Trust Co. as interest due June 1, 1917 on M., K. & T. bonds, coupons returned unpaid.

No. 452. Payment of $109.54 to F. Rudnich, Inc., for supplies, receipted bill not yet returned to us.

We also hand you herewith Messrs. T. R. Marvin & Son's receipted bill of March 23rd, 1917, for $107.34, paid by check No. 337 on April 11th, 1917.

Please acknowledge receipt and oblige,

Very truly yours,

C. C. Rawlings
Vice President. gas

-Enclosures-

August 23rd, 1917.

The Union Trust Company of New York,
60 Broadway,
New York.

Gentlemen:-

I am herewith sending you receipts of James and Hartman as well as the United Electric Light & Power Co.

Kindly pay the following bills:-

Ellsworth Press - $82.75. This is to be divided between three accounts as stated on the enclosed slip.
A. B. Dogart - 3.40. Publication of Medals Account.
Art Metal Construction Co. - $24.01. Furniture & Fixtures Account.
Library of Congress - $5.00 on account. Library Account.

Please send us for Saturday's pay roll the following checks:-

May Reilly - - -	$15.00
Julia Lucile James -	15.00
Fred Hartman - - -	7.00

Very truly yours,

Curator.

August 23rd, 1917.

The Union Trust Company of New York,
30 Broadway,
New York City.

Dear Sirs:-

I beg to acknowledge the receipted bills against checks issued from May 4th to July 31st, 1917, numbers 368 to 476, minus the three numbers stated in your letter, together with the receipt for check No. 337.

Very truly yours,

Curator.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, August 24th, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway and 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 23rd inst. with enclosures as stated therein, and in compliance with your request we hand you herewith salary checks as follows:-

#499	May Reilly	$15.00
450	Julia Lucile James	15.00
501	Fred Hartman	7.00

Will you kindly send us the usual receipts.

We desire to call your attention to the amount paid to the Art Metal Construction Co. namely, $34.01, in payment of bills $10.73 and $13.28, instead of $34.01 as per your letter.

Very truly yours,

E. L. Gannon

Trust Clerk.

August 29th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith enclosing receipts from Reilly, James and Hartman.

Please send us for our monthly pay roll the following:-

Howland Wood - -	$250.00
Clarence B. Rush -	75.00
Hubert O'Donnell -	30.00
John Metzger - -	25.00

This should be sent to the American Geographical Society, as it is our share of the night watchman's salary, a new man having been appointed at $75.00 per month.

Also send the week's pay roll as follows:-

May Reilly - -	$ 15.00
Julia Lucile James	15.00
Fred Hartman - -	7.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, August 31, 1917.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156 Street,
New York City.

Dear Sir:-

We acknowledge receipt of your letter of August 29th and enclose herewith the following salary checks:

Howland Wood	$250.00
Clarence B. Ruch	75.00
Hubert O'Donnell	30.00
May Reilly	15.00
Julia Lucile James	15.00
Fred Hartman	7.00

Kindly send usthe usual receipts for the above, and oblige,

Yours very truly,

E. Hanong

Trust Clerk.

Enclosures (6)

September 6th, 1917.

Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning the following receipts from Wood, Rush, O'Donnell, Reilly, James, Hartman and The British Numismatic Society.

Please pay the following bills:-

The Numismatist -	33.34	Acct.	Publication.
Consolidated Gas Co.	6.00	"	Fuel.
E. Ullman & Sons -	1.40	"	Supplies.
A. P. Bogart - -	3.40	"	Publication of Medals.
Formeda Co. - -	2.25	"	" " "
Eli Harvey - -	1.00	"	" " "
Stewart & Co. - -	.77	"	Supplies.
N.Y. Telephone Co.-	7.70	"	Telephone.

We are sending you herewith the following checks to go in the Publication of Medals Account:-

C. S. Mellon -	$40.00	Robert James Ridlitz	$20.00
H. Walters - -	30.00	Henry de Forest Veekes	20.00
Beverly Chew -	20.00	Rachel T. Barrington	10.00
Samuel T. Peters	20.00	A. T. Clearwater	10.00
A. de Yoanna -	20.00	W. Gilman Thompson	10.00

W. Gilman Thompson was an Associate Member the first part of the year, and the five dollars herewith makes him a full member until December 31st, 1917.

The check for fifteen dollars from Howland Wood is the dues of three new associate members for 1917, namely, Mr. George J. Bauer, Rochester, N. Y., Mr. Waldo C. Moore,

Lewisburg, Ohio, and Mr. Moses Marcusson, 1611 East 82nd Street, Cleveland, Ohio.

The check from the Minnesota Historical Society for $7.25 is to go in the Journal Acct, $5.00 of which is to pay for the coming Journal, Volume 50.

Please send us for Saturday's pay roll the following:-

May Reilly - - -	$15.00
Julia Lucile James -	15.00
Fred Hartman - - -	7.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, Sept. 7, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 155th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 6th inst. with enclosures as stated therein.

In accordance with your request we enclose herewith the following salary checks:-

No. 522	May Reilly	$15.00
523	Julia Lucile James	15.00
524	Fred Hartman	7.00

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

September 13th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning you receipts of Hartman, James, Reilly, Library of Congress, New York Telephone Company and R. A. Stewart.

I am herewith sending you the following checks to be credited to the Publication of Medals Account:-

Dr. G. F. E. Wilhars - -	10.00	J. C. Woodbury-	10.00
Pailgy, Bank & Biddle Co.	$10.00	Howland Wood -	$70.00
William B. Osgood Field -	50.00	Nelson T. Morson	20.00
Robert Garrett & Sons -	40.00	H. E. Wright -	20.00
Mortimer L. Schiff - -	20.00	Ambrose Swasey	10.00
P. O. Money Order, Mrs. Oliver J. Woodhull - -			10.00

To the Library Account, Minneapolis Athenaeum - 17.00

I am sending you the following bills:-

United Electric Light & Power Co.	$19.60	Acct. Light.
John A. Phillips - - - - -	22.50	" Publication of Medals.
Kee Lox Manufacturing Company -	3.25	" Stationery.
Elsworth Press - - - -	8.50	" "
Petty Cash - - - - - -	70.58	Please make this check out to the order of the Society, and charge to the accounts specified on the enclosed memorandum.

Kindly send for Saturdays pay roll the following:-

Hubert O'Donnell (half month)	$35.00
May Reilly - - - - -	15.00
Julia Lucile James - - -	15.00
Fred Hartman - - - - -	7.00

Very truly yours,

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
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D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
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P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, September 14, 1917.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156 Street,
New York City.

Dear Sir:-

We acknowledge receipt of your letter of September 13th, with enclosures as stated therein.

As requested, as are sending you the following salary checks, for which please return the usual receipts:

Hubert O'Donnell - - - - - -	$35.00
May Reilly - - - - - - - - -	15.00
Julia Lucile James - - - - -	15.00
Fred Hartman - - - - - - - -	7.00

Very truly yours,

E. L. Gannon

Trust Clerk.

Enclosures.

September 20th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am sending you receipts of Reilly, James, Hartman and O'Donnell together with receipted bills of the United Electric Light & Power Company and the statement of the petty cash.

Kindly pay the following bills:-
M. Wallace & Sons - - - $ 4.31, Acct. Stationery.
City of New York Water Tax - 4.40.
Anchor Post Iron Works - - 25.00, " Repairs & Renewals.
As per the accompanying letter, please send this check to Carrere & Hastings.

Enclosed find checks to be credited to the Publication of Medals Account, Charles Allis $10.00. E. C. Wyckoff $10.00. and Foreign check from Manuel Paralle. Please credit $5.00 of this to Associate Membership dues. I would suggest this notation in pencil as he has not been elected yet, and there is a slight possibility that the five dollars should be credited to the Journal Account. Please send the writer check for $2.50 making the balance, as he wishes us to purchase certain things for him here, and I think it would be less confusing if I made this a personal transaction, as I do not yet know how to credit this balance.

Please send us the following pay roll checks:-

May Reilly - -	$15.00
Julia Lucile James	15.00
Fred Hartman - -	7.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
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D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, September 21, 1917.

#1853.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway & 156 Street, New York City.

Dear Sir:-

We acknowledge receipt of your letter of September 20th with enclosures as stated therein.

As requested, we are enclosing herewith the following salary checks, for which please send us the usual receipts:

May Reilly	$15,00
Julia Lucile James	15.00
Fred Hartman	7.00

Very truly yours,

E. L. Garvey

Trust Clerk.

Enclosures.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
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D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

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UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, Sept. 21st, 1917.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway, between 155th and 156th Streets, New York.

Dear Sir,-

On 14th instant we sent you a check for $70.58 to reimburse the Society for petty cash expenses but did not discover that the items shown on the accompanying statement aggregated $72.58 until after the check had been sent out. We have received the receipted voucher and return it herewith, so that if an error has been made in listing some one of the various items mentioned thereon it can be corrected. If, however, an error has been made in addition we suggest that the $70.58 be applied on account and the "Sundries" item on the enclosed statement be reduced $2.00 and voucher returned to us. The $2.00 balance can be added to the "Sundries" item and included in your next petty cash statement sent to us for payment.

Very truly yours,

C. C. Rawlings

Vice President. J.R.S.

September 22nd, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Kindly have a check made out on Paris against the enclosed bill, and send the check to me so I can enclose it in a letter I am about to send, letting me know the amount in dollars and cents. This is to be charged to the Avery Fund. (Fr. 33.50 = $5.82)

Your communication of September 18th at hand enclosing a statement of the cash receipts and disbursements to September 15th. I notice what you say concerning the over drawing on the Publication Account. This may be my own error, as I understood from Mr. Reilly that the Publication and Journal Accounts had been merged. Mr. Reilly is at present away but on his return I will take this matter up with you. The Journal Account should have sufficient funds as two thousand dollars was turned over to that by Mr. Huntington on December 21st, 1916.

Your favor of September 21st at hand concerning the mistake in addition in the Petty Cash Account. It should have been $72.58, but I have changed the item of Postage from $19.63 to $17.63, making the total remain as is, $70.58, and will add $2.00 in postage to the next statement.

Thanking you for calling this to my attention, I am,

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, September 25, 1917.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway, between 155th and 156th Streets, New York.

Dear Sir,-

We duly received your favor of 24nd instant and note contents.

In compliance with your request we hand you herewith Bill of Exchange No. 13383, issued by the Hanover National Bank, on the Banque Francaise pour le Commerce et L'Industrie, Paris, to order of Henry Nocq for thirty-three & 50/100 Francs (Fr. 33.50), costing at 5.76..... $5,82 which we will charge against the "Avery Fund". We return the bill of Mr. Nocq herewith.

We note that the error in your Petty Cash statement of September 7th was one of addition and that you have reduced the amount charged to Postage from $19.63, to $17.63 in that statement and will add the $2.00 to that item in your next one, which will be satisfactory.

Very truly yours,

C. C. Rawlings.

Vice President.

-Enclosures-2-

September 27th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am herewith returning you receipts of Reilly, James and Hartman.

Kindly pay the following bills:-

Formeda Company - - -	$2.00.	Publication of Medals Account.
D. H. Simon - - - -	5.15.	$2.60, Journal Account.
		2.55, Sundries. "
T. B. Marvin & Son - -	125.00.	Journal Account.

Please credit to us the following checks:-

John Frick Jewelry Company-	$2.00.	Publication Account.

Also please credit to the Publication of Medals Account the following:-

Foster Stearns - - -	$10.00.	Frank F. Fletcher -	$10.00.
H. W. Cannon - - - -	20.00.	Henry F. Tapley - -	10.00.
William Poillon - - -	10.00.	Walter B. James - -	30.00.
Medallic Art Company - -	30.00.	Howland Wood - - -	10.00.

Credit to the Library Account check for $7.00 from the Historical Museum, Milwaukee.

Please note that the check of the Minnesota Historical Society for $67.25 sent you on September 6th and credited to the Journal Account, should have had only $5.00 of that amount credited to that Account, the balance going to the credit of the Library Acccount.

Please sent us the following checks for Saturday's pay roll:-

Howland Wood -	250.00	Hubert O'Donnell -	$30.00
Sydney P. Noe -	125.00	May Reilly - - -	15.00
Clarence B. Ruch	75.00	Julia Lucile James -	15.00
		Fred Hartman - - -	7.00

John Metzger - $25.00. This is our payment for the services of the outside night watchman, and the check should be sent to the Geographical Society as has been done heretofore.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, Sept. 28, 1917.

Howland Wood, Esq. Curator,
The American Numismatic Society,
Broadway & 155th Street,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 27th inst. with enclosures as stated therein.

We hand you herewith the following checks:-

No. 544	Howland Wood	$250.00
545	Sydney P. Noe	125.00
546	Clarence B. Ruch	75.00
547	Hubert O'Donnell	30.00
548	May Reilly	15.00
549	Julia Lucile James	15.00
550	Fred Hartman	7.00

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

October 4th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am herewith returning you receipts of Wood, Noe, Rush, O'Donnell, Reilly, James and Hartman.

Please credit to the Publication of Medals Account the following:-

Edward D. Adams -	$740.00	A. W. Evarts - -	$30.00
Samuel V. Hoffman -	60.00	George F. Vanderpoel	10.00
George E. Chatillon	30.00	Harrold F. Gillingham	10.00
Nathalie B. Morris-	20.00		

Please pay the following bills:-

Consolidated Gas Company $6.00 N.Y.Telephone Co. $7.25

Please send us for Saturday's pay roll the following:-

May Reilly - - -	$15.00	Fred Hartman -	$7.00
Julia Lucile James -	15.00		

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, October 5, 1917.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156 Street,
New York City.

Dear Sir:-

We acknowledge receipt of your letter of October 4th, with enclosures as stated therein.

As requested, we are sending the following salary checks, for which please let us have the usual receipts:

May Reilly - - - - - - - - - - -	$15.00
Julia Lucile James - - - - - - -	15.00
Fred Hartman - - - - - - - - - -	7.00

Very truly yours,

E. G. Ganang

Trust Clerk.

Enclosures.

October 11th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

We are returning receipts of Reilly, James, Hartman, as well as the receipt of the Consolidated Gas Company.

Please credit the following checks:-
$ 7.00, Wm. M. Bains, Library Account.
30.00, Edward Tuck, Publication of Medals Account.
42.00, Museum of Fine Arts, Boston, Journal Account.
2.00, Charles R. Parker, Publication Account.

Please pay the following bills:-
United Electric Light & Power Co. $19.32. Light Account.
National District Telegraph Co. $3.00 Sundries Account.
The Numismatist, $33.33. Publication Account.
Elder Coin & Curio Co. $15.40. Charge $9.00 to Publication of Medals Account, and $6.40 to Avery Fund.
Elder Coin & Curio Co. $2.35. This should balance the amount of money we are holding in Mrs. Oliver J. Woodhull's name.

Kindly send Saturday's pay roll as follows:-

May Reilly - - - -	$15.00
Julia Lucile James - -	15.00
Fred Hartman - - - -	7.00
Hubert O'Donnell (half Month)	35.00

$3000 sent by mistake
35 thanks will
request $235

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, October 11th, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 155th Street,
New York City.

Dear Sir:-

Agreeable with our conversation of even date we enclose herewith salary checks as follows:-

#557	Hubert O'Donnell	$30.00
558	May Reilly	15.00
559	Julia Lucile James	15.00
560	Fred Hartman	7.00

May we ask you to send the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

October 13th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

We beg to acknowledge the receipt of the cheques for the pay roll. As O'Donnell's cheque was made out for thirty dollars, make a note on ~~your~~ letter of Thursday, thirty dollars instead of thirty-five, and we will give him his thirty-five dollar cheque at the end of the month.

Very truly yours,

Curator.

October 18th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

Enclosed please find receipts of Reilly, James, Hartman and O'Donnell. Also two receipted bills from the Tider Coin & Curio Company.

Please credit to the Library Account the following:-

Check,	$10.00.	William H. Perkins.
"	10.00.	Samuel P. Avery.
"	10.00.	Guttag Brothers.
"	10.00.	P. J. Rosenthal.
"	10.00.	Daniel C. French.
"	10.00.	J. C. Woodbury.
"	10.00.	Nelson T. Thorson.
"	10.00.	E. E. Wright.
"	10.00.	St. Louis Check. (J. H. Fulfing).
"	7.00.	Detroit Public Library.
Cash,	10.00.	Henry Walters.

Please pay two bills of R. R. Bowker Company amounting to $4.42, and charge against the Library Account.

Kindly send up Saturday's pay roll as follows:-

May Reilly - - -	$15.00
Julia Lucile James -	15.00
Fred Hartman - - -	7.00

Very truly yours,

Curatof.

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, October 19th, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 18th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#566	May Reilly	$15.00
567	Julia Lucile James	15.00
568	Fred Hartman	7.00

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

Enclosures.

October 25th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith enclosing receipts of Reilly, James and Hartman, together with the receipts of the National District Telegraph Company and R. R. Bowker Company.

Please credit us with the following checks to the Library Account:-

$10.00	Allan Marquand	$10.00	Bailey, Banks & Biddle Company.
10.00	B. Max Mehl	6.00	H. W. Bell
10.00	John H. Clapp	6.00	Frank F. Fletcher
10.00	Nathalie B. Morris	6.00	Robert James Fidlitz
10.00	H. E. Gillingham	6.00	Elliot Smith.

Please pay the following bills:-

Elder Coin & Curio Co. $32.99, which please acharge to the Avery Fund.
Medallic Art Company $1,013.50, which charge to the Publication of Medals Account.

The enclosed notice from the British Numismatic Society states that we did not pay for the 1916 subscription. Can you verify this ?

Please send us the following pay roll checks for checks for Saturday as well as the monthly checks due on the 31st:-

May Reilly - - -	$15.00
Julia Lucile James -	15.00
Fred Hartman - - -	7.00

Howland Wood - - -	$250.00
Sydney P. Noe - - -	125.00
Clarence B. Ruch - -	75.00
Hubert O'Donnell - -	35.00
($30. only paid on the 15th).	
John Metzger - - -	18.75

(His salary now being divided into fourths rather than thirds).
Kindly send to the American Geographical Society as before.

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, October 26, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 155th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 25th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#571	May Reilly	$15.00
572	Julia Lucile James	15.00
573	Fred Hartman	7.00
574	Howland Wood	250.00
575	Sydney P. Noe	125.00
576	Clarence B. Ruch	75.00
577	Hubert O'Donnell	35.00

May we ask you to send the usual receipts.

Very truly yours,

C. C. Rawlings.

Vice-President.

jhs.

November 1st, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am returning herewith receipts of Reilly, James, Hartman, Wood, Noe, Ruch and O'Donnell.

Please credit to our account the following checks:-

$ 6.00,	C. H. Ishoff,	Library Account.
10.00,	James W. Ellsworth,	" "
10.00,	George S. Godard,	" "
30.00,	W. H. Perkins,	Publication of Medals Account.
20.00,	Charles H. Platt,	" " " "
75.00,	J. Sanford Saltus,	" " " "
5.00 bill,	Elliott Smith,	" " " "
5.00,	John Robinson	Journal Account.
54.00,	Brooklyn Public Library,	" "

106.00, A. R. Frey. Please credit $6.00 to the Library Account, and $100.00 for Life Membership, which goes in the Permanent Funds. He has already paid $50.00 for Life Associate Membership.

Please pay the following bills:-

Remington Typewriter Co. (3 bills)	$8.75.	Supplies Account.
George Damon & Sons, - - - -	2.27.	" "
E. Ullman & Sons, Inc. - - - -	1.05.	" "
N. Y. Telephone Company- - - -	6.85.	Telephone "
Thomas Ward Coal Company - -	69.20.	Fuel "
Multigraph Company of New York -	1.50.	Library "
A. A. Weinman -	$50.00.	Publication of Medals Account.
Bauman L. Belden	20.00.	" " " "
Edward W. Sawyer	200.00.	" " " "

Please have Mr. Sawyer's check made out in English funds on England, and send the draft to us.

These last three items chargeable to the Publication of Medals Account is by order of Council dated October 25th.

Kindly send us the following pay roll checks for Saturday:-

May Reilly - - -	$15.00
Julia Lucile James -	15.00
Fred Hartman - - -	7.00

Very truly yours,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, November 2nd, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway and 155th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 1st inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#589	May Reilly	$15.00
590	Julia Lucile James	15.00
591	Fred Hartman	7.00

May we ask you to kindly send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, November 2, 1917.

Howland Wood, Esq.,

Curator, American Numismatic Society,

Broadway, between 155th and 156th Streets, New York.

Dear Sir,-

We duly received your favor of 26th ultimo advising us that by order of the Council it was moved that whatever uninvested money in the permanent funds be invested in Liberty Bonds, and we have accordingly made a subscription on behalf of the Society for

$1,000. of United States of America 4% Liberty Loan Bonds, issue of November 15th, 1917,

and have paid the $20.00 cash required with the application and will pay the balance, $980.00, on November 15th, 1917. We have apportioned this $1,000. bond as an investment for the following Funds;

"Saltus Medal Fund"	Principal, (Balance)	$103.75.	
	Income.....	696.25.	
			$800.00.
"Avery Fund"	Principal.....		100.00.
"A.M. Sullivan Medal Fund",	Income.....		100.00.
	Total.....		$1,000.00.

Very truly yours,

C. C. Rawlings

Vice President.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, November 5, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York.

Dear Sir:-

In compliance with your request of the 1st inst. we enclose herewith Bill of Exchange, issued by the Hanover National Bank, on the National Bank of South Africa, Ltd. London, England, to the order of Edward W. Sawyer, for 42£ 1s. 2d. costing at $4.75¼ - $200.00. together with Mr. Sawyer's bill for that amount.

Very truly yours,

C. C. Rawlings.

Vice-President.

£.42 1s 2d

November 8th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

We are herewith returning you receipts of Reilly, Hartman and James, together with those of George Damon & Sons, Multigraphing Company, N. Y. Telephone Company, A. A. Wainman, and Remington Typewriter Company.

Please credit the following checks:-

$10.00,	William Church Osborn,	Publication of Medals.
50.00,	Edward T. Newell,	" " "
10.00,	James H. Hyde,	" " "
10.00,	Lyman H. Low,	Library Account.
9.00,	Harvard Co-Operative Society,	Library Account.

2.50, This check from Davenport, Iowa, credit for one-half year's dues, (Associate Membership) of Charles Markus who has just been made a member.

Please pay the following bills:-

T. R. Marvin & Son,	$15.25,	Journal Account.
T. C. Edmonds & CO.	7.50,	Repairs & Renewal Account.
Alexander McMurray,	6.00,	" " " "
F. C. Stechert Co.,	7.50,	Library Account.
Wm. Kock & Sons,	15.55,	" "
Medallic Art Co.,	13.75,	Publication of Medals Account.
United ElectrictLight & Power Co.,	$34.09,	Light Account.
Consolidated Gas Company of N. Y.,	3.20,	" "
National District Telegraph Co.,	2.00,	Sundries Account.

Petty Cash, $89.51 to be charged as stated on the enclosed memorandum. Please send this check here to the Society.

Kindly send us the following pay roll checks for the 10th:-

May Reilly $15.00. Julia Lucile James $15.00 Fred Hartman $7.00

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, November 9, 1917.

Howland Wood, Esq.,

Curator, The American Numismatic Society,

Broadway, between 155th and 156th Streets, New York.

Dear Sir,-

We return herewith the notice from the British Numismatic Society dated September 19th, 1917, informing the American Numismatic Society that its remittance of One Guinea, sent on July 26th, 1917, had been applied to the payment of its Annual Subscription for 1916 and calling for payment of the 1917 subscription, and beg to say in reply to your inquiry that we have made a careful search of the Treasurer's check book from January, 1915, to June 30th, 1916, and of our records since the latter date but do not find any payment to the British Numismatic Society excepting the one sent on July 26th, 1917. As far as these records show, therefore, the 1916 subscription has not been paid.

Very truly yours,

C. C. Rawlings

Vice President.

-Enclosure-

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, November 9, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St. & Broadway,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favr of the 8th inst. with enclosure as stated therein.

We enclose herewith the following salary checks:-

No. 603	May Reilly	$15.00
604	Julia Lucile James	15.00
605	Fred Hartman	7.00

Will you kindly send the usual receipts.

We also enclose herewith check for $89.51, drawn to the order of the American Numismatic Society, being the amount of the petty cash expenditures to November 8th, 1917, as per the enclosed voucher which we would ask you to kindly receipt and return.

Very truly yours,

C. C. Rawlings.
Vice-President.

November 15th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am herewith returning to you receipts of Reilly, James and Hartman, together with receipts of the National District Telegraph Co., United Electric Light & Power Co., Thomas C. Edmonds and E. Ullman & Sons, and Petty Cash.

Please credit us with the following checks:-

$2.50,	Theodore T. Belote,	Half year's Associate Membership dues.
5.00,	Colgate University,	Publication Account.
10.00,	Fred Whiting,	Publication of Medals Account.
10.00,	James H. Manning,	" " " "
6.50,	Henry W. Cannon,	" " " "
10.00,	Cash,	" " " "

Please enter up and credit to a separate temporary account called the Catskill Aqueduct Medal Account, the following:-

$7.00,	W. Gilman Thompson	$7.00	Henry W. Pull
7.00,	Walter Stabler	7.00	Richard Young
7.00,	H. W. Cannon	7.00	C. F. Shallcross
7.00,	George W. Burleigh		

Please pay the following bills:-

$10.00,	Library Bureau,	Supplies Account.
1000,	E. Ullman & Sons,	" "
195.60,	Edward D. Adams,	Publication of Medals Account.
20.00,	Medallic Art Co.	" " " "

Please send us for Saturday the following pay roll checks:-

Hubert O'Donnell - - - - -	$35.00
May Reilly - - - - - -	15.00
Fred Hartman - - - - -	7.00
Julia Lucile James (1/3 week)-	5.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK November 16, 1917.

Mr. Howland Wood, Curator,
The American Numismatic Society,
Broadway & 156th St.,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 15th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#611	Hubert O'Donnell	$35.00
612	May Reilly	15.00
613	Fred Hartman	7.00
614	Julia Lucile James	5.00

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

November 22nd, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning you receipts of O'Donnell, Reilly, James and Hartman.

Please credit to us the following cheques:-

$15.00 S. Hudson Chapman, being his dues as a member for 1917.
250.00 Edward D. Adams. Credit this to Sundries Account. War Medal Campaign.

Under the **Catskill Aqueduct Medal Account**, permit the following:-

$78.00	James Stillman,	$7.00	Ralph H. Pomeroy
64.00	Samuel V. Hoffman	7.00	J. W. Lieb
46.00	H. Walters	7.00	Cass Gilbert
25.00	Lloyd Phoenix	7.00	F. V. Smith
25.00	Kuhn, Loeb & Co. (Jacob Schiff)	7.00	J. H. Emery
25.00	Jacob Ruppert	7.00	Adolph S. Ochs
25.00	J. Arthur Brooks	7.00	John B. Pine
25.00	Beverly Chew	7.00	Alfred T. White
14.00	Stanley G. Ranger	7.00	Henry F. Tapley
7.00	William I. Cardozo	7.00	Charles F. [illegible]
7.00	Samuel T. Fairchild	7.00	William C. Towne
7.00	Lloyd Warren	7.00	Harrold E. Gillingham
7.00	Joseph H. Steinhardt	7.00	Arthur Williams
7.00	William M. Chadbourne	7.00	Gustavus Kirby
7.00	Stetson, Jennings & Russell.	7.00	A. T. Clearwater.

3.00 Edward D. Adams. **Credit to Publication of Medals Account.**

British Money Order for £ 2. This was probably made out to the order of Sydney P. Noe. Please let us know the amount in dollars and cents you get for this. **Credit this also to Publication of Medals Account.**

$9.68 105 - 474.00

Cash paid Brandon

Cash.

Please credit check - Howland Wood $7.50, as follows:- $5.00 to the Publication Account, and $2.50 to the Publication of Medals Account.

Please pay the bill from the Medallic Art Company for $45.00, and charge to the Publication of Medals Account.

As a holiday comes next Thursday, you might as well send us now all of the checks for this week and next as follows:-

May Reilly - - - -	$ 15.00
Fred Hartman - - - -	7.00
Howland Wood - - - -	250.00
Sydney P. Noe - - - -	125.00
Clarence B. Ruch - - -	75.00
Rupert O'Donnell - - -	30.00
May Reilly - - - -	15.00
Fred Hartman - - - -	7.00
John Metzger - - - -	12.75

(This last to be sent to the American Geographical Society).

542.75

Yours very truly,

Secretary.

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, November 23, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 22nd inst. with enclosures as stated therein.

We beg to advise you that the equivalent of the British Money Order for £2, is $9.74, which amount we have duly placed to the credit of the Publication of Medals Account.

We enclose herewith salary checks to December 1st, as follows:-

#616	May Reilly	$15.00
617	Fred Hartman	7.00
618	Howland Wood	250.00
619	Sydney P. Noe	125.00
620	Clarence B. Ruch	75.00
621	Hubert O'Donnell	30.00
622	May Reilly	15.00
623	Fred Hartman	7.00

Will you kindly send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

Enc.

December 6th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Gentlemen:-

I am herewith returning you receipts of Reilly, Hartman, Wood, Noe, Ruch, O'Donnell, Reilly and Hartman.

Please credit the following checks to the following accounts:

Library Account,	$2.00.	The Gorham Company.
Journal Account,	$8.50.	Hanson-Bennett Agency. (two @ $4.25 each)
" "	5.00.	Bernard Nangle.
" "	5.00.	Guttag Brothers.
Publication of Medals Account,	$225.00.	J. P. Morgan.
" " " "	480.18.	Handy & Harman.
" " " "	30.00.	Foreign check.
" " " "	10.00.	George S. Godard.
Catskill Aqueduct " "	25.00.	George A. Armour.
" " " "	25.00.	A. W. Evarts.
" " " "	14.00.	Allan Marquand.
" " " "	14.00.	Warren Delano.
" " " "	7.00.	Charles Allis.
" " " "	7.00.	Samuel T. Peters.
" " " "	7.00.	Fred Whiting.
" " " "	7.00.	Frank F. Fletcher.
" " " "	7.00.	Charles P. Berkly.
" " " "	7.00.	Ambrose Swasey.
" " " "	7.00.	Buffalo Historical Society.
" " " "	7.00.	William B. Osgood Field.
" " " "	7.00.	Mrs. O.Woodhull. (P.O.MO.).

Please pay the following bills:-

Globe Indemnity Company,	$52.19.	Sundries Account.
Consolidated Gas Co.,	1.20.	Light Account.
Numismatist	33.33.	Publication Account.
New York Telephone Co.,	8.35.	Telephone & Telegrams Account.
A. B. Bogart	1.80.	Catskill Aqueduct Medal ".
D. Simon $3.05.	2.30	to be charged to Publication of Medals.
	.75	to Sundries Account.

Kindly send us for Saturday's pay roll checks for

May Reilly - - -	$15.00
Fred Hartman - - -	7.00

Very truly yours,

Curator.

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Asst Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, December 7, 1917.

#1853

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 155th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 6th inst. with enclosures as stated therein.

Enclosed herewith we hand you salary checks as follows:-

No. 631	May Reilly	$15.00
632	Fred Hartman	7.00

May we ask you to send us the usual receipts.

Very truly yours,

L. V. Faulkner
Vice-President.

December 13th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York City.

Dear Sirs:-

I am herewith returning the receipts of Reilly and Hartman together with receipted bills from D. Simon and the Consolidated Gas Company.

Please credit the following checks:-

$1000.00. J. Sanford Saltus. Sundries Account.
4.25. Herman Goldberger. Journal Account. Renewal of Boston Public Library.
8.50. Howland Wood. Credit $8.00 to Library Account.
.50 to Journal "

Please pay the following bills:-

James A. Hearn & Son, $4.05. Supplies Account.
United ElectricLight & Power Co. $35.70. Light Account.
Numismatist, $33.34. Publication Account.
Multigraph Co., $1.25. Catskill Aqueduct Medal Account.
Waldo Peterson, $80.00. Repairs & Renewal Account.

Please send the following pay roll checks:-

May Reilly - -	$15.00
Fred Hartman - -	7.00
Hubert O'Donnell -	38.00

Kindly make O'Donnell's check out to bearer so we can give him the money Saturday. He has requested that after this we give him the cash rather than a check as he has difficulties nowadays cashing checks.

Very truly,

Curator.

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, December 14, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St. and Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 13th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#638	[illegible] Reilly	15.00
639	Fred Hartman	7.00
640.	"Bearer" (Hubert O'Donnell)	35.00

May we ask you to send us the usual receipts.

Very truly yours,

[signature]

Vice-President.

December 20th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am herewith returning you receipts of Reilly, Hartman and O'Donnell.

Please credit us with the following checks:-

$15.00. Howland Wood to pay the membership dues for F. C. C. Boyd. Year of 1918.
15.00. Luther P. Tuthill. Dues for 1917.
10.00. Mrs. Harvey Wiley Corbett. Dues for 1917 and 1918.
5.00. Fred Whiting. Dues for 1917.
7.00. Harold W. Bell. Catskill Aqueduct Medal Account.
5.00. Louisiana State Library. Journal Account.
20.00. Connecticut State Library. $18.00 Journal Account.
2.00 Library Account.

Please pay the following bills:-

D. Simon. $2.30. Sundries Account.
American Geographical Society. $8.75. Sundries Account.
Roman Bronze Works. $11.00. Avery Fund.

Kindly send us the following pay roll checks:-

May Reilly - -	$15.00
Grace F. Thomson -	15.00
Fred Hartman - -	7.00

By mistake we omitted to get a pay check for Miss Thomson last week, and consequently paid it from Petty Cash. Please make out check to The American Numismatic Society for $20.00 as per enclosed voucher.

Very truly yours,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, December 21, 1917.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 155th Streets,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 20th inst. with enclosures as stated therein.

We send you herewith checks as follows:-

644	[illegible]	15.00
645	Grace F. Thomson	15.00
646	Fred Hartman	7.00
647	American Numismatic Society	20.00

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

December 27th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am herewith returning you receipts of Reilly, Thomson and Hart[illegible].

Please credit the following checks:-

[illegible]. [illegible]. Volume 31 of the Journal Account. Boston Athenæum
9.00. Howland Wood. $5.00 to be charge to Journal account. Sprite & Son
4.00 " " " " Library Account. Beasley
10.00. Free Public Library of Philadelphia. Library Account.
2.00. D. Van Nostrand Company. Library Account.
5.00. Mrs. William F. Sheehan. Dues for 1916.
5.00. A. Atlas Leve. Dues for 1917.
5.00. F. W. Hotchkiss. Dues for 1917.
5.00. Jose P. Villalon. Dues for 1917. (Cuban Money Order).
10.00. Fred D. King. Dues for 1917 and 1916.
425.00. Samuel P. Avery. Furniture and Fixtures Account.

Please pay the following bills:-

The [illegible] Company, $1.80. Sundries Account.
The Formeda Company, $32.00. Sundries Account.
T. R. Marvin, $250.00. Journal Account.
Howland Wood, $4.60. Avery Fund.

In my last letter I omitted to ask for forty-five dollars for [illegible] donations. As I paid this personally I am therefore enclosing a bill. Made out to me.

Please send the following pay roll checks:-

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, December 28th, 1917

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 28th inst. with enclosures as stated therein.

In compliance with your request we hand you herewith salary checks as follows:-

#652	Howland Wood	$250.00
653	Sydney P. Noe	100.00
654	Clarence B. Ruch	75.00
655	Hubert O'Donnell	30.00
657	May Reilly	15.00
657	Grace M. Thomson	15.00
659	Fred Hartman	7.00

We also enclose check to your order for $49.60, covering your two bills, one for $4.60 and the other for $45.00.

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President

December 27th, 1917.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am herewith returning you receipts of Reilly, Thomson and Hartman.

Please credit the following checks:-

6.25. A.W.Clarke Company. Volume 51 of the Journal Account. Boston Athen
9.00. Howland Wood. $5.00 to be charge to Journal Account. Spinke & Son
" 4.00 " " " " Library Account. Bewley
10.00. Free Public Library of Philadelphia. Library Account.
2.00. D. Van Nostrand Company. Library Account.
5.00. Mrs. William T. Sheaman. Dues for 1916.
5.00. A. Atlas Leve. Dues for 1917.
5.00. F. W. Hotchkiss. Dues for 1917.
5.00. Jose B. Villajon. Dues for 1917. (Cuban Zone Geogr).
10.00. Fred B. King. Dues for 1917 and 1918.
425.00. Rumsey P. Avery. Furniture and Fixtures Account.

Please pay the following bills:-

The Multigraph Company, $1.50. Sundries Account.
The Formeda Company, $32.00. Sundries Account.
T. R. Marvin, $250.00. Journal Account.
Howland Wood, $4.60. Avery Fund.

In my last letter I omitted to ask for forty-five dollars for Christmas donations. As I paid this personally I am therefore sending a bill. Made out to me.

Please send the following pay roll checks:-

Howland Wood	- - - - -	54.00
Sydney P. Noe	- - - - -	125.00
Clarence J. Ruch	- - - -	72.00
Hubert O'Donnell	(half month) -	30.00
John Metzger	- - - - -	18.75
(To be sent to the Geographical Society)		
May Reilly	- - - - - -	15.00
Grace F. Thomson	- - - -	15.00
Fred Hartman	- - - - -	7.00

Yours very truly,

Curator.

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, December 28th, 1917

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 28th inst. with enclosures as stated therein.

In compliance with your request we hand you herewith salary checks as follows:-

#652	Howland Wood	$250.00
653	Sydney P. Noe	125.00
654	Clarence B. Ruch	75.00
655	Hubert O'Donnell	30.00
657	May Reilly	15.00
657	Grace E. Thomson	15.00
659	Fred Hartman	7.00

We also enclose check to your order for $49.60, covering your two bills, one for $4.60 and the other for $45.00.

May we ask you to send us your receipts.

Very truly yours,

L. B. Parsons
Vice-President

December 29th, 1917.

Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

In accordance with your request to balance up the Petty Cash by the end of the year, I am herewith sending you the account, namely $78.77.

We would also like paid to go on this year's books the enclosed bill from the Medallic Art Company for $480.00. This charges to the Catskill Aqueduct Medal Account. You will note the bill is in duplicate. Please request the Medallic Art Company to return one bill to you and one to us as we have to account to the Mayor's Committee on this.

I am enclosing a letter from the Art Metal Construction Company requesting partial payment on the work they are doing for us. They have already delivered goods covering this amount ($500.00), and we agreed to make them an advanced payment. Please pay this five hundred dollars after you have closed the books for this year as we want this amount to be on next year's statement.

I am returning my two receipted bills.

Yours very truly,

Curator.

Howland Wood - Curatorial

Union Trust Company of New York
[80 Broadway, NYC]

Jan-Jun 1918

original front tab of folder

Union Trust Company (Jan - Jun)

1913

January 3rd, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am herewith returning you receipts of Wood, Noe, Ruch, O'Donnell, Reilly, Thomson, and Hartman as well as receipt for Petty Cash and D. Simon.

Please credit the Society with the following cheques:-

$15.00	Edward Robinson.	Dues for	1918.
15.00	Lloyd Phoenix	" "	"
15.00	W. Gilman Thompson	" "	"
5.00	John M. Whiton	" "	"
5.00	Philip J. Mosenthal	" "	"
5.00	Marcellus Hartley Dodge.	" "	"
5.00	Emile Rey	" "	"
5.00	G. F. E. Wilharm	" "	"
15.00	Joseph E. Waitt	" "	1917.
5.00	Fred E. Merritt	" "	"
5.00	Henry A. Greene.	" "	1918.
10.00	Mrs. Morris Loeb.	Publication of Medals	Account.
25.00	R. J. Eidlitz. $18.00	" " "	"
	7.00	Catskill Aqueduct	"
7.00	Phillip Waldheim.	Library Account.	

Please pay the following bills:-

Consolidated Gas Company, $1.44. Light Account.
New York Telephone Company, $9.32. $7.32 Telephone Account.
2.00 Sundries "

Kindly send us the checks for Saturday as follows:-
May Reilly $15.00. Fred Hartman $7.00.

Yours very truly,

Curator.

(Copy)

"On December 21st we sent you a renewal order for the "American Journal of Numismatics" for the Boston Athenaeum, 10½ Beacon Street, Boston. We have just received a request from the Athenaeum to cancel this order:

"Will you kinaly do this and send us the amount paid to us at once.

Very truly yours,
W. B. CLARKE CO. "

The Union Trust Company of New York.

On December 27th we sent you check for $4.25 from the W.B.Clarke Co. to cover the subscription to the Journal (Volume 51) of the Boston Athenaeum. Please return this amount to them as per the above.

(Signed) Howland Wood,
Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Asst Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, January 1, 1917.

A1855

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 155th Street,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 3rd inst. with enclosures as stated therein.

In accordance with your request we enclose herewith salary checks as follows:-

616	May Reilly	$15.00
567	Fred Hartman	7.00

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Vice-President.

January 10th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York City.

Dear Sirs:-

I am returning herewith receipts of Reilly and Hartman.

Please credit the following checks:-

$180.00 John I Waterbury. Publication of Medals Account.

Dues for 1918.

$15.00	W. Gedney Beatty.	5.00	John H. Clapp.
15.00	John C. Woodbury.	5.00	Lester G. Larkins.
15.00	Otto H. Kahn.	5.00	Adam Pietz.
15.00	Robert James Widlitz.	5.00	Sydney P. Noe.
15.00	E. Francis Hyde.	5.00	Edwin Gould
15.00	Isaac W. Drummond.	5.00	Moritz Wormser.
15.00	Charles H. Platt.	5.00	Beverly Chew.
15.00	Frank S. Hastings.	5.00	Evelyn B. Longman.
15.00	John Burling Lawrence.	5.00	Ten Broeck Morse.
5.00	Edward Holbrook.	5.00	William R. Peters.
5.00	Moses Marcuson.	5.00	Nehemiah Vreeland.
5.00	Edward R. Stettinius.	5.00	Richard H. Ewart.
5.00	Charles T. Tatman.	5.00	Charles H. Imhoff.
5.00	H. H. Westinghouse.	5.00	Allan marquand.
5.00	Fred Michael. ($2.in bills)	5.00	Edgar H. Adams.
5.00	George M. Brett.	5.00	Waldo C. Moore.
5.00	John Sherman Hoyt.	5.00	Mrs. Warren Delano.
5.00	Walter B. James.	5.00	Daniel C. French.
5.00	Horace L. Wheeler.	5.00	N. C. Nielsen.
5.00	T. Leslie Shear.	5.00	William G. Pearce.
5.00	John M. Wulfing.	5.00	Edwin P. Robinson.
5.00	Nelson T. Thorson.	5.00	Malcolm Storer.
5.00	Charles P. Noyes.	5.00	Foster Stearns.
5.00	T. Louis Comparette.	5.00	George B. Ward.

Dues for 1918.

	$5.00	Edward P. York.	5.00	John E. Gardin.
	5.00	Albert Gallatin.	5.00	George L. Hamilton.
	5.00	Mrs. Robert James Tidlitz.	5.00	Frank C. Duffield. (Bill)
M.O.	5.00	Mrs. Oliver J. Woodhull.	5.00	Charles L.Lawhon. Dues for 1917.
	5.00	Carl Wurtzbach.		

$2.00 to be credited to Library Account.

Please change from the Associate Membership Account to the Journal Account, $5.00 sent you on September 20th as dues of Manuel Paralle.

I am herewith returning report sent us the other day, and which Mr. Reilly requested me to have you revise and sign when correct. He would be glad to have this by to-morrow night, as it must be read at the Annual Meeting on Saturday.

Pleasepay the following bills:-

Thomas Ward Coal Company -	$36.80.	Fuel Account.
Library Bureau (two bills)-	25.43.	Library Account.
Rudolph Kohler - - - - -	23.85.	Avery Fund.
F. Ullman & Sons - - - -	1.05.	Supplies Account.
Tiffany & Company- - - -	1.25.	Publication of Medals.Account.
Art Metal Construction Co.-	7.50.	Steel Cases. (Furniture & Fixtures)
T. B. Marvin & Son (4 bills)	942.12.	Journal Account.

Kindly send us pay roll checks for Saturday as follows:-

May Reilly - - - - - -	$17.00
Fred Hartman - - - - -	9.00
Cash (Hubert O'Donnell's salary)	35.00

Very truly yours,

Curator.

RECEIPT FOR REGISTERED ARTICLE

No. 116126

Registered at the Post Office Indicated in Postmark

Class and Date

Complete record of registered mail is kept at the post office, but the sender should write the name of the addressee on back hereof as an identification. Preserve and submit this receipt in case of inquiry.

Postmark clearly, showing date and office.

POSTMASTER,

Per

Form 3806 05—6852

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, January 11th, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St. & Broadway,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 10th inst. with enclosures as stated therein.

In accordance with your request we hand you salary checks as follows:-

#675	May Reilly	$15.00
#676	Fred Hartman	9.00
#677	Cash (Hubert O'Donnell)	35.00

May we ask you to send us the usual receipts and oblige

Very truly yours,

C. C. Rawlings.
Vice-President. gls.

Jan. 17, 1918.

The Union Trust Co.,

80 Broadway, New York, N. Y.

Dear Sirs:

I am returning herewith receipts of Reilly - Hartman and O'Donnell.

As per telephone conversation, please send the following pay-roll cheques for Saturday.

May Reilly	$ 17,00
Fred Hartman	9.00

Yours very truly,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK January 18, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 17th inst. with enclosures as stated therein.

In accordance with your request, we hand you salary checks as follows:-

[illegible] $17.00

Fred Gartman 9.00

May we ask you to send us the [illegible] and oblige

Very truly yours,

C. C. Rawlings

Vice-President.

January 24th, 1918.

Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

I am returning herewith the receipts of Reilly and Hartman.

Please credit us with the following:-

$50.00	Grenville L. Winthrop.	Associate Life Membership Dues.
50.00	Mrs. Morris Loeb.	" " " "
15.00	Edward G. Acheson.	Full Membership Dues.
15.00	William H. Woodin.	" " "
15.00	Francis S. Peabody.	" " "
15.00	Henry F. Tapley.	" " "
15.00	Mrs. William G. Bucknell.	" " "
15.00	Henri Weil.	" " "
15.00	Frank F. Fletcher.	" " "
15.00	Robert Garrett.	" " "
5.00	Edward F. Carry.	Associate Membership Dues.
5.00	H. K. Knapp.	" " "
5.00	Frank O. Roe.	" " "
5.00	Zachary T. Hollingsworth.	" " "
5.00	Harold W. Bell.	" " "
5.00	Julius de Lagerberg.	" " "
5.00	George H. Blake.	" " "
5.00	Joseph H. Spray.	" " "
5.00	B. Max Mehl.	" " "
5.00	I. Goldstein.	" " "
5.00	Felix Weil.	" " "
5.00	Charles J. Dieges.	" " "
5.00	Mrs. Paul Conkling.	" " "
5.00	Theodore T. Belote.	" " "
5.00	George E. Chatillon.	" " "
5.00	Mrs. Franklin Bartlett.	" " "
5.00	Mrs. William F. Sheehan.	" " "

5.00	Jennings Hood.	Associate	Membership	Dues.	
5.00	Otis H. Cutler.	"	"	"	
5.00	Cardinal Farley.	"	"	"	
5.00	Dr. Henry Barton Jacobs.	"	"	"	
5.00	J.C.Mitchelson Collection.	"	"	"	
5.00	Mrs. James E. Pope.	"	"	"	
5.00	James A. Clark.	"	"	"	
5.00	Rev. Henry A. Dows.	"	"	"	
5.00	Elias D. Smith.	"	"	"	
5.00	Jean Maunovry.	"	"	"	
5.00	Victor Morin.	"	"	"	
5.00	Jose R. Villalon.	"	"	"	
10.00	Jonathan M. Swanson.	"	"	"	for 1917 and 1918
12.00	William H. Owen.	$5.00	"	"	
		7.00	Catskill Aqueduct Medal Account.		
5.00	New York Historical Society.	Journal Account.			
5.00	Peter Reilly.	"	"		
10.00	G. P. Stechert & Company.	"	"		
5.00	Boston Athenaeum/	"	"		
5.00	Mechanics Mercantile Library.	"	"	Volume	51.
8.50	Carnegie Public Library $4.25	"	"	"	50.
	Library Co. of Phila. $4.25	"	"	"	51.
5.00	Museum of Fine Arts, Boston.	"	"	"	50.
4.00	Woodward & Lothrop.	Library Account.			
2.00	Princeton University Book Store.	"	"		
425.00	William H. Woodin.	Furniture & Fixture. (Steel Cabinet Fund).			
10.00	Mrs. James E. Pope.	Publication of Medals Account.			
7.00	Edward T. Newell.	Catskill Aqueduct Medal Account.			
7.60	Allan Marquand.	"	"	"	"
7.00	Long Island Historical Society.	"	"	"	
200.00	Robert Eidlitz.	Sundries Account.			

Please pay the following bills:-

The Numismatist, $33.33. Publication Account.
United Electric Light & Power Co., $30.87. Light Account.
Library Bureau, $13.75. Supplies Account.
J. B. MacDowell Co., $4.40. " "
Scientific American, $8.85. Sundries Account.
Underwood Typewriter Co., $42.49. Sundries Account.
Medallic Art Company, $78.00. Catskill Aqueduct Medal Account.
(Have them receipt both bills and instruct them to return one to us).

Please send us the following pay roll checks for Saturday:-

May Reilly - - - -	$17.00
Fred Hartman - - - -	9.00

And for the month ending Thursday as well as next week's checks for

Howland Wood - - - -	$250.00
Sydney P. Noe- - - -	125.00
Clarence B. Fuch - - -	75.00
Cash (Hubert O'Donnell) -	30.00
(American Geographical Society) John Metzger -	18.75
May Reilly - - - -	17.00
Fred Hartman - - - -	9.00

Very truly yours,

Curator.

RECEIPT FOR REGISTERED ARTICLE

No. 44017

Registered at the Post Office Indicated in Postmark.

Class postage _____

Complete record of registered mail is kept at the post office, but the sender should write the name of the addressee on back hereof as an identification. Preserve and submit this receipt in case of inquiry.

Postmark clearly, showing date and office.

POSTMASTER,

Form 3806. *Per* _____ 05—6852

Thousand Cities
80 Bicycling
Miles

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, January 25th, 1918.

#1853

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 24th inst. with enclosures as stated therein.

In accordance with your request we hand you herewith salary checks as follows:-

#688	May Reilly	#17.00
689	Fred Hartman	9.00
690	Howland Wood	250.00
691	Sydney P. Noe	125.00
692	Clarence B. Ruch	75.00
693	Cash (Hubert O'Donnell)	30.00
695	May Reilly	17.00
696	Fred Hartman	9.00

May we ask you to send us the usual receipts and oblige

Very truly yours,

O. B. Parkinson

Vice-President.

TRUST DEPARTMENT

STATEMENT OF ACCOUNT

STATEMENT NO. }
FOR CHECK NO. } 42606

Verified

Account of Union Trust Company of New York

TRUST NO. 1518 Trustee under Indenture dated April 4, 1914 with Archer M. Huntington for THE AMERICAN NUMISMATIC SOCIETY.

Income Account

COLLECTIONS OF INCOME

1918.			
Feb. 1	200 cpns. Central Pacific Ry. 1st & refg. 4s @ 20	$	4,000.00
	TOTAL COLLECTIONS	$	4,000.00

PAYMENTS OF INCOME

1918.	Paid			
Feb. 5				
	American Numismatic Society.			
	amount of net income collected to date.		$	3,925.00
	Paid Union Trust Company of New York commission on income collected, semi-annually	% on	$	75.00
	TOTAL PAYMENTS		$	4,000.00

CT

February 7th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am herewith returning receipts of Reilly, Hartman, Wood, Noe, Ruch, O'Donnell, Reilly and Hartman, together with receipted bill from the Underwood Typewriter Company.

Enclosed is a check for one hundred ($100) dollars from Harold R. Gillingham to pay for Life Fellowship (as members are now called). He has already paid fifty ($50) dollars for Life Associate Membership, and this check pays for his dues for full membership.

Checks are enclosed for the following for Associate Membership dues:-

Judson Brenner	1918	Robert Earl	1918	L. J. Woolsey	1917.
A. A. Hopkins	"	R.H.S.Hobart	"		
J. M. Henderson	"	Basil Brandon	"		

Please credit the Journal Account with checks from

New York Public Library	$5.00.	Metropolitan Museum of Art	$5.00
V. T. Hammer	$5.00	Geo. H. Kent.	$4.25.
Public Library of Detroit	5.00.	Rochester Numismatic Assn'	$5.00
University of Illinois	115.00.	Oberlin College Library	$5.00

The check from the Oberlin College Library is made out to the order of the American Numismatic Association instead of Society, which is a mistake on their part.

Of the enclosed check for $15.00 from Morits Wormser, please

credit five dollars to the Journal Account and ten for annual fellowship dues, as he has already paid five dollars for associate membership dues. This squares him.

Also credit the Publication of Medals Account with $250.78 from Handy & Harman, and $10.00 from H. Max Mehl.

Please pay the following bills:-

I. Faunick - - - - - -	$98.50.	Supplies Account.
Consolidated Gas Company - - -	1.28.	Light "
New York Telephone Company - -	6.85.	Telephone "
Tiffany & Company- - - - -	3.50.	Sundries & Pub. of Medals
Alexander McMurray - - - -	2.35.	Repairs & Renewals.
D. Simon - - - - - - - -	33.55.	Sundries.
Wallace's - - - - - - -	11.90.	Supplies.
William T. Hornaday - - - -	12.20.	Sundries.
Howland Wood - - - - - -	32.68.	Sundries.
Edward T. Newell - - - - -	37.58.	Sundries.
Petty Cash - - - - - -	77.62.	Statement enclosed.
Department of Water Supply - -	3.80.	Supplies.
National District Telegraph Co. -	108.00.	Sundries.

Please credit to the permanent funds your check for $3,925.00, Receipt of it is enclosed herewith.

Kindly send us the following pay roll checks for Saturday:-

May Reilly - - -	$17.00
Margaret C. Meagher -	10.00
Fred Hartman - - -	9.00

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

80 BROADWAY

NEW YORK, February 8, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th Street & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 7th inst. with enclosures as stated therein.

In accordance with your request we hand you pay roll checks as follows:-

No. 710 May Reilly $17.00
711 Margaret C. [illegible] 10.00
712 Fred Wartman 9.00

May we ask you to send us the usual receipts and oblige

Very truly yours,

C. C. Rawlings

Vice-President.

February 13th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Herewith I am returning receipts of Reilly, Hartman and Meagher, together with receipted bills from Howland Wood and Petty Cash.

Enclosed please find the following checks:-

$15.00.	Thomas L. Elder,	Fellowship dues, 1918.
15.00.	Frank I. Liveright,	" " "
15.00.	Howland Wood,	" " "
5.00.	Ambrose Swasey,	Associate Membership dues, 1918.
5.00.	Dudley Butler,	" " " "
7.00.	R. I. School of Design,	Catskill Aqueduct Medal.

Please pay the following bills:-

The Numismatist, $33.33. Syndries Account.
Thomas Ward Coal Company, $74.00. Fuel Account.
W. Heffer & Sons, Ltd., £1-4-3. Library Account.
United Electric Light & Power Co. $19.25. Light Account.
J. W. Stowell Printing Co., Ltd. $29.25. Journal Account.

Kindly send the following pay roll checks so that we can have them Friday:-

May Reilly - -	$17.00
Fred Hartman - -	9.00
Margaret C. Meagher	10.00
Cash - - -	35.00

Yours very truly,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, Feby 1, 1918.

John Reilly, Jr., Esq.,
Treasurer, American Numismatic Society,
155th St. and Broadway, New York.

Dear Sir,-

Enclosed herewith we hand you bill of the City of New York, Departmert of Water Supply, Gas & Electricity, for water supplied to the American Numismatic Society through

Meter No. 326470 from Aug 24 to Nov. 23, 1917..... $3.80

which we will thank you to have checked up and returned to us for payment in the usual way. The registration of the meter on Aug. 24, 1917, as shown by bill paid in September last, was 127,200 cubic feet.

Very truly yours,

Vice President.

-Enclosure-1-

February 13th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Please omit the Publication Account on both sides of our ledger, and use those columns for a new temporary Account called the French British Commissions Account, or F. B. C. Account. We are returning the ledger in a day or two.

Yours very truly,

Treasurer.

Above change from January first 1918

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, February 14, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 156th Street, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 13th inst. with enclosures as stated therein.

In accordance with your request we hand you herewith salary checks as follows:-

717	May Reilly	$17.00
718	Fred Newton	9.00
719	Margaret C. Vaughan	10.00
720	Cash	35.00

May we ask you to send us the usual receipts and oblige

Very truly yours,

C. C. Rawlings

Vice-President.

February 20th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am herewith sending you receipts of O'Donnell, Reilly, Meagher and Hartman.

Please find checks for Associate Membership Dues for 1918 of Miss Caroline M. Galt, Reinhold Faelten and E. H. Wright, each $5.00.

The following checks for five dollars each are to be credited to the Journal Account:-

Bridgman & Lyman	University of Pennsylvania
G. E. Stechert	Los Angeles Public Library

In our letter of February 7th we, by mistake, asked you to credit a $115.00 check from the University of Illinois to the Journal Account. Please transfer $110.00 of this to the Library Account, leaving $5.00 only to the Journal Account.

Please pay the following bills:-

Petty Cash - - - - -	$54.07	
The Multigraphing Co. of New York	1.05.	T. B. C. Account.
Rud. Kohler - - - - -	28.75.	Avery Fund.
Medallic Art Company - - -	68.00.	Catskill Aqueduct.

Bill in duplicate. Please have them return one receipted bill to us.

The T.B.C. Account is the new account which Mr. Reilly wrote you last week. As yet we have no cash on hand but will get some shortly.

Please send us for Saturday's pay roll as well as the monthly pay roll the following checks:-

May Reilly - - - - - -	$ 17.00
Margaret C. Meagher - - - -	10.00
Fred Hartman - - - - - -	9.00
Howland Wood - - - - - -	250.00
Sydney P. Noe - - - - -	125.00
Clarence B. Ruch - - - - -	75.00
Hubert O'Donnell (Make out to Cash)	30.00
John Metzger - - - - -	18.75

$ 3 4. 75

Send the last to the American Geographical Society as usual.

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, February 21, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
Broadway & 155th Street,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 20th inst. with enclosures as stated therein.

In accordance with your request we hand you herewith salary checks as follows:-

#726	May Reilly	$17.00
727	Margaret C. Meacher	10.00
728	Fred Hartman	9.00
729	Howland Wood	250.00
730	[illegible]	[illegible]
731	Clarence B. Ruch	75.00
732	Cash (Hubert O'Donnell)	30.00

We also enclose herewith check #732, for $64.07, covering the Petty Cash Account of the Society.

May we ask you to send us the usual receipts and oblige

Very truly yours,

A. B. Reilly

Treasurer.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
EDMUND P. ROGERS, ASS'T SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, February 27, 1918.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway & 156th St., New York.

Dear Sir,-

This Company as Assistant Treasurer of The American Numismatic Society is required under the War Revenue Act of 1917 to make a return to the Government of all payments of $800. or more for salaries, wages, fees, commissions, etc., made during the year 1917, showing the amount paid, the name of the person or corporation to whom such payments have been made, the home address of the individual, or business address of the corporation, and if an individual whether married or not, and if not married whether such individual is the head of a family and for this purpose the head of a family "is held to be a person who actually supports and maintains one or more individuals who are closely connected with him by blood relationship, relationship by marriage or by adoption and whose right to exercise family control and provide for these dependent individuals is based upon some moral or legal obligation."

In making up the slips to accompany our return as Assistant Treasurer of the Society we do not find on file here all of of the required information and we are therefore enclosing the slips herewith and will thank you to complete them as follows;

Mr. Howland Wood, Home address.

Mr. Sidney P. Roe,)
(Home address,
Mr. Clarence B. Ruch,) Whether married or not,
If not, whether head of a family,

and return them to us, to be forwarded to the Commissioner of Internal Revenue with our return as Assistant Treasurer of the Society. The time for making the return has been extended to April 1st but it is advisable to file the return as soon as possible.

Very truly yours,

C. B. Rawlings

Vice President.

-Enclosures-3-

February 28th, 1910.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am herewith returning receipts of Reilly, Meagher, Hartman and Petty Cash.

Please credit the following checks:-

$7.00 T. H. Allen, Catskill Aqueduct Medal Account.
5.00 Cleveland Public Library. Journal Account.
5.00 Free Public Library, Worcester, Mass., Journal Account.
5.00 Chicago Public Library. Journal Account.
5.00 (cash) Frank T. Keiffer. " "
5.00 (") Robert James Tidlitz. Library Account.

Please transfer from the Publication of Medals Account to the credit of the Journal Account, $10.00, as per enclosed statement.

Kindly credit the newly formed F.F.C.Account with the following checks:-

✓$90.00 John I. Waterbury
✓50.00 J. Sanford Saltus
✓20.00 W. H. Woodin
✓15.00 W. T. Walters & Co.
✓15.00 Samuel W. Fairchild
✓15.00 W. H. Perkins
✓15.00 R. D. Brixey
✓15.00 Phoenix Ingraham
✓10.00 Wm. Fahnestock
✓10.00 B. Max Mehl
✓10.00 C. H. Tenney
285.00

✓10.00 Francis P. Lee
✓10.00 O. J. Gude
✓10.00 Edward G. Kennedy
✓10.00 William H. Fraser
✓10.00 Samuel T. Peters
10.00 Charles H. Platt
✓10.00 C. A. Fowler
10.00 Alfred T. White
✓10.00 Henry Fletcher
✓10.00 Robert James Tidlitz
✓10.00 S. O. Vander Poel
375.00

375.00

10.00	Raymond Orteig
10.00	F. Q. Brown
10.00	Allan Whiting
10.00	George R. Dyer
10.00	Robert W. de Forest
10.00	Howard S. Borden
10.00	Abr. L. Wolbarst
10.00	Adrian Iselin
10.00	Ambrose Swasey
10.00	Joseph F. Simmons
10.00	Mary M. Greenwood
10.00	Moritz Wormser
10.00	Helen F. Barnett
10.00	The Biltmore
10.00	Thomas W. Slocum
10.00	Jacob H. Schiff
10.00	R. A. C. Smith
10.00	David M. Boe
10.00	Beverly Chew
10.00	Russel A. Cowles
10.00	E. L. Young
10.00	E. W. Coggeshall
10.00	P. W. Henry
10.00	Wilson Marshall
10.00	George McAneny
10.00	Otto H. Kahn
10.00	A. B. Leach
10.00	Lloyd Phoenix
10.00	B. Altman & Co.
10.00	Mortimer L. Schiff
10.00	Archibald M. McCrea
10.00	T. L. Leeming
10.00	Edward L. Partridge
5.00	A. G. Mills
5.00	Adolph S. Ochs
5.00	George Gordon Battle
5.00	Elmer E. Brown
5.00	George J. Foran
5.00	D. F. Waid
5.00	W. A. Marble
5.00	J. H. Emery
5.00	J. J. Henna
5.00	Richard Young
5.00	H. S. Bangs
5.00	(Cash) Harrold E. Gillingham

765.00

5.00	Arnold W. Brunner
5.00	Edwin P. Clark
5.00	John T. Windrum
5.00	Edward W. Harden
5.00	James B. Ludlow
5.00	C. T. Brady
5.00	Francis K. Brown
5.00	J. W. Lieb
5.00	Walter B. Pollock
5.00	A. L. Brockway
5.00	Edward D. Adams
5.00	Alex. C. Locke
5.00	Henry W. Cannon
5.00	V. P. Snyder
5.00	Charles L. Bernheimer
5.00	Bertram Goodhue
5.00	J. D. J. Kelley
5.00	W. L. Honnold
5.00	T. D. Green
5.00	Alfred D. Flinn
5.00	Mary W. Harriman
5.00	Albert Ulmann
5.00	Frank F. Fletcher
5.00	Franklin L. Gunther
5.00	Paul C. Thebaud
5.00	Howard Thayer Kingsbury
5.00	Eloise S. Breese
5.00	J. H. Steinhardt
5.00	Bailey, Banks & Biddle Co.
5.00	John Ross Delafield
5.00	Charles I. Berg
5.00	Fred Whiting
5.00	William Sloane
5.00	G. F. C. de Heredia
5.00	Arthur Williams
5.00	Herman T. Radin
5.00	Buffalo Historical Society
5.00	Charles H. Stout
5.00	J. G. White
5.00	John R. Lockart
5.00	E. T. Holmes
5.00	Davett Morris
5.00	Grenville Lindall Winthrop
5.00	Samuel W. Lambert

785.00

Please pay the following bills:-

E. Ullman & Sons - $9.23. Supplies Account

John Reilly, Jr. - - $15.00. Avery Fund.
F. W. Forest - - - 5.00. F. B. C. Account.

Kindly send us for Saturday's pay roll the following checks:-

May Reilly - - -	$17.00
Margaret C. Meagher -	10.00
Fred Hartmann - -	9.00

Very truly yours,

Curator.

P. S. I am herewith returning the three income tax slips.

RECEIVED AND REGISTERED { *Article No.* 41390 2-26, 191
.....class postage paid.

From Union Trust Co

Providence R.I.

Addressed to Union Trust Co of Providence

50 Broad

Return receipt desired ✓

Delivery restricted { *To addressee in person* ....
To addressee or order .....

Postmaster, per R

POSTMARK

5.25

65—6809

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, March 1, 1918.

[illegible], Esq., Curator,
The American Numismatic Society,
156th Street & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your letter of February 26th, 1918, with enclosures as stated therein.

In accordance with your request we have [illegible] the following:-

No. 734 May Reilly $17.00
735 Margaret C. Meagher 1[illegible].
736 Fred Hartman 9.00

We ask you to send us the usual receipts and [illegible].

Very truly yours,

E. C. Rawlings.

Vice President.

March 7th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

I am enclosing herewith receipts of Wood, Noe, Ruch, O'Donnell, Reilly, Meagher and Hartman, together with receipted bill of John Reilly.

Please credit the following checks:-

$15.00.	Mrs. Agnes Baldwin Brett.	Dues for 1918.
5.00.	St. Louis Numismatic Society.	" " "
5.00.	Seattle Public Library.	Journal Account.
5.00.	Milwaukee Public Library.	" "
5.00.	Queens Borough Public Library.	" "
8.50.	G. E. Stechert & Company.	" "

Also credit to F. B. C. Account, the following:-

$40.00.	R. S. Sutliffe
30.00.	Wm. B. Osgood Field
15.00.	Samuel V. Hoffman
15.00.	T. L. Leeming
10.00.	John G. Milburn
10.00.	Francis L. Hine
10.00.	C. S. Mellen
10.00.	Louis V. Bright
10.00.	Harry L. French
10.00.	R. D. Brixey
10.00.	Percival Farquhar
10.00.	A. Krolik & Co.
5.00.	Edward E. Poor
5.00.	Eda K. Loeb
5.00.	Amanda H. Lewis
5.00.	Stanley G. Ranger
5.00.	Sidney J. Jennings
5.00.	E. F. Loomis
5.00.	Charles Keck
5.00.	Harry L. Rheims
5.00.	G. F. F. Wilharm
5.00.	Samuel R. Betts
5.00.	H. P. Erskine
5.00.	M. L. R. Movius

$5.00.	R. D. Brixey	$5.00.	A. A. Pope.
5.00.	Felix Wildenstein	5.00.	Gilen Whiting. (Cash).
5.00.	Frederic R. Coudert	5.00.	Mrs. O.J.Woodhull. (H.O.)

255.—

270.—

Please pay the following bills:-

New York Telephone Company - - -	$ 9.00.	Telephone Account.
Consolidated Gas Company (two bills) -	8.36.	Light Account.
Medallic Art Company - - - - -	481.00.	F. R. C. Account.

Kindly send us the following pay roll checks:-

May Reilly - - -	$17.00
Margaret C. Meagher -	10.00
Fred Hartman - - -	9.00
Cash (Hubert O'Donnell)	35.00

71 ac

Very truly yours,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, March 8, 1918.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway and 156th Street, New York.

Dear Sir,-

We beg to acknowledge receipt of your favor of 7th instant with enclosures as stated.

In compliance with your request we hand you herewith the following salary checks.

#740	May Reilly.....	$17.00.
741.	Margaret C. Meagher.....	10.00.
742.	Fred Hartman.....	9.00.
743.	Cash.....	34.00.

Please send us the usual receipts for these payments and oblige,

Very truly yours,

C. C. Rawlings.
Vice President.gas

-Enclosures-4

March 14,1914

Title Trust Co. of New York,
66 Broadway, New York City.

Gentlemen-

Kindly send us the following pay roll checks
for Saturday-

Jay Reilly------ $7.00
Margaret C.Mengher 5.00
---- ------ 9 00

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, March 15, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 14th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#747	May Reilly	$17.00
748	Margaret C. Meagher	5.00
749	Fred Hartman	9.00

May we ask you to send us the usual receipts.

Very truly yours,

C. C. Rawlings

Asst. Treasurer.

March 21st, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed please find receipts of O'Donnell, Reilly (3), Hartman (2), and Meagher (2).

Credit the following to the accounts specified:-

$15.00,	Samuel M. Spink.	1917 Dues.
15.00,	Henry Clay Pierce.	1918 "
5.00,	George W. Betts.	" "
5.00,	William S. Disbrow.	" "
5.00,	Howard R. Newcomb.	" "
5.00,	Robie Lewis Reid.	" "
5.00,	Henry Russell Wray.	" "
10.00,	D. L. Auld. for H. L. Auld and Howard M. Bellows.	" "
5.00,	Oakland Public Library.	Journal Account.
10.00,	G. E. Stechert & Company.	" "
4.25,	G. E. Stechert & Company.	" "
5.00,	Watkinson Library.	" "
5.00,	Charles F. Conn.	" "
5.00,	University of Nebraska.	" "
6.48,	Edward T. Newell.	Library Account.
6.00,	Cash.	" "
2.00,	Cash.	Journal Account.
50.00,	Elliott Smith.	Current Funds.
14.00,	Cleveland Museum of Art.	Catskill Aqueduct Medals Acct.
12.00,	H. G. Dunham. $7.00 / $5.00	" " " "
		F. B. C. Account.
10.00,	Marion C. Ingersoll.	" " " "
10.00,	Louise W. Dickey.	" " " "
10.00,	Charles G. M. Thomas.	" " " "

35 50

Credit to the F. B. C. Account:

$50.00,	J. Sanford Saltus.	$ 5.00	J. Clarence Davies.
20.00,	J. H. Stillman.	5.00	Talbot Root.
15.00,	J. Horace Harding.	5.00	H. G. Dunham.
10.00,	Simon, Barson & Co.	5.00	Augusta Polifeme.
10.00,	E. E. Wright.	5.00	J. Sanford Barnes.
10.00,	Katherine Bement Davis.	5.00	H. A. Dunn.
10.00,	Frederick Coykendall.	5.00	Wm. A. Boring.
10.00,	O. J. Gude.	5.00	J. C. Woodbury.
10.00,	Cash. (E. A. Ely).	5.00	R. O. Montamblaut. (C.P.N.)
$180.		$225.00	

Please pay the enclosed bills:-

United Electric Light & Power Co. - -	$19.46.	Light Account.
The Numismatist.- - - - - - -	33.34.	Sundries Account.
Thomas Ward Coal Company- - - - -	65.40.	Fuel Account.
F. C. Stechert - - - - - - - -	11.52.	Library Account.
Medallic Art Company- - - - - -	272.50.	F. B. C. "
Medallic Art Company- - - - - -	45.25.	F. B. C. "
Medallic Art Company- - - - - -	18.00.	Catskill "
Spink & Son, Ltd. - - - - - -	£ 1/8/0.	Avery Fund.
Annin & Company - - - -	$19.90.	Funiture & Fixtures Account.
Alexander Kalburray - - -	3.50.	Repairs & Renewals "
Ellsworth Press - $64.00.	17.50.	Publication of Medals Account.
	46.50.	Stationery Account.
Ellsworth Press - $72.00.	35.00.	" "
	36.50.	F. B. C. "
Multigraphing Company of New York - -	$ 1.25.	Sundries Account.
Petty Cash, as per statement herewith -	72.64.	

Kindly send us the following checks for Saturday's pay roll:-

May Reilly - - -	$17.00
Fred Hartman - - -	9.00
Margaret C. Meagher -	5.00

Very truly yours,

100 Br
15 sil

4 sil
11 Br

3 Cast

RECEIVED AND REGISTERED { *Article No.* 1564 3-21, 191
_____ class postage paid.

From _____

Addressed to _____

Return receipt desired ____

Delivery restricted { *To addressee in person* ____
To addressee or order _____

Postmaster, per _____

POSTMARK

5 15

c5—6869

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
EDMUND P. ROGERS, ASS'T SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, March 22nd, 1918.

John Reilly, Jr., Esq.,
Treasurer, American Numismatic Society,
156th St. and Broadway, New York.

Dear Sir,-

We are in receipt of your favor of 21st instant with enclosures as stated.

The following checks to order of Sidney P. Noe, Secy, are returned herewith for his endorsement;

Henry Russell Wray, for..... $5,00.
The D. L. Auld Co., for..... 10.00.

We enclose herewith the following checks for Saturday's Pay Roll;

No. 750. order of May Reilly, for..... $17.00.
No. 751, order of Fred Hartman, for..... 9.00.
No. 752, order Margaret C. Meagher, for.. 5.00.

and will thank you to send us the usual receipts for such payments.

We also enclose check No. 762, to order of the Society for $72.64 to reimburse Petty Cash Account for expenses as per enclosed bill, which please receipt and return to us for our files.

Very truly yours,

C. C. Rawlings

Vice President.

-Enclosures-

jcd.

RETURN RECEIPT.

Received from the Postmaster the Registered or Insured Article, the original number of which appears on the face of this Card. 19035

(Signature or name of addressee.)

(Signature of addressee's agent.)

Date of delivery, 3/22, *191* 5

Form 3811

c 5—6116

Post Office Department

OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

REGISTERED ARTICLE No. 45[illegible]

INSURED PARCEL No. _____

NEW YORK. MAR 22 1:30 PM 1918 STA. P

GOOD WILL IN THE WAR DON'T WASTE IT

Postmark of Delivering Office and Date of Delivery.

Return to _____

(Name of sender.)

Street and Number, or Post Office Box, _____

NEW YORK,

NEW YORK.

c 5—6116

FORM 1096—UNITED STATES INTERNAL REVENUE.

INFORMATION RETURN

OF

PAYMENTS OF INCOME, ETC., REQUIRED TO BE REPORTED UNDER ACT OF OCTOBER 3, 1917.

By whom paid The American Numismatic Society, 156th St. & Broadway, Union Trust Company of New York, Asst. Treas., During calendar year 1917.

Place of business 80 Broadway, (Street and No.), New York City., (City or town.), New York. (State.)

A	B	C
CHARACTER OF INCOME PAID.	NUMBER OF REPORT FORMS.	AMOUNT.
Payments of interest, rent, salaries, wages, premiums, annuities, compensation, remuneration, emoluments, or other fixed or determinable gains, profits, and income of $800 or more		$ 5,700.00.
Payments of dividends on stock of domestic and resident corporations amounting to $100 or more (except to nonresident alien corporations having no office or place of business in the United States)		
Profits and losses from dealings in securities		
Collections of foreign payments of interest or dividends by means of coupons, checks, or bills of exchange		
TOTALS		$ 5,700.00.

INSTRUCTIONS.

1. This return accompanied by report forms referred to below must be mailed to the **Commissioner of Internal Revenue, Sorting Division, Washington, D. C.,** on or before March 1 of each calendar year.

2. **Interest, Rent, Salaries, etc., of $800 or more.**—This return must be made by every person, corporation, partnership, association, or insurance company, including lessees or mortgagors of real or personal property, trustees, executors, administrators, receivers, employers, and all officers and employees of the United States who paid interest, rent, salaries, etc., as described above to another person, corporation, partnership, association, or insurance company during the calendar year stated at the head of this return. A separate report on Form 1099 must be made (and forwarded with this return) for each person, corporation, partnership, association, or insurance company to whom such income was paid

Interest, rent, salaries, etc., regardless of amount, paid to nonresident alien individuals should not be included in this return but should be reported on return Form 1042 and individually on Form 1098.

3. **Dividends.**—If required by the Commissioner of Internal Revenue, this return must also be made by every domestic or resident corporation, joint-stock company, association, or insurance company whose net income is subject to income tax, which paid dividends of $100 or more to any individual or organization during the taxable year. If a return is required, there must be forwarded with it a separate report on Form 1097 for each person or organization to whom such dividends were paid.

Dividends paid to nonresident alien corporations having no office or place of business in the United States should not be included in this return but should be reported, regardless of amount, on monthly return Form 1012 and annual return Form 1013 as Class D, and such entries on Form 1012 should be supported by separate reports on Form 1098.

4. **Profits and Losses from Dealings in Securities.**—If required by the Commissioner of Internal Revenue, net profits or losses resulting from transactions through persons, corporations, partnerships, or associations doing business as brokers on any exchange or board of trade should also be reported on this return. If a return is required, a separate report showing the total profits and losses must be made on Form 1100 for each person or organization engaging in such transactions.

5. **Foreign Income.**—Persons and organizations undertaking, as a matter of business or for profit, the collection of foreign payments of interest or dividends by means of coupons, checks, or bills of exchange, must make return on this form of the entire amount collected during the year. A separate report on Form 1099 must be made for each person or organization for whom such income is collected and the character of income and the amount thereof must be reported on the blank line provided on such form.

6. Care should be taken to see that the total amount of income paid, or of net profits or losses reported by stock brokers, entered in column C above, equals the total amount shown by the reports on Forms 1097, 1098, 1099, and 1100. If an adding machine tape was used in ascertaining the totals reported in column C, it should be submitted with the forms.

7. The name of the individual, corporation, partnership, etc., using report forms (1097, 1098, 1099, and 1100) may be printed or stamped on each form, if so desired, but this return must be made under oath.

8. Returns of individuals on this form must be signed and sworn to by the individual or his duly authorized agent. Returns of corporations, partnerships, etc., must be signed and sworn to by an officer of the corporation or member of firm.

I swear (or affirm) that to the best of my knowledge and belief the foregoing return and the accompanying reports constitute a true and complete statement of payments of the above-described classes of income made by the person or organization named at the head of this return, during the calendar year stated at the head of this return.

Sworn to and subscribed before me this 25th day of March, 1918.

The American Numismatic Society,
Union Trust Company of New York,
Assistant Treasurer,
By (Signed) B. A. Morton
(Signature.)

(State whether individual owner, member of firm, or if officer of corporation give title.)

Assistant Trust Officer.

(Signature.)

(Title.)

(State address of person signing if different from that given at head of return.)

2—4214

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, March 26th, 1918.

John Reilly, Jr., Esq.,
Treasurer, American Numismatic Society,
156th Street & Broadway, New York.

Dear Sir,-

Re--Information Return filed with Commissioner of Internal Revenue, Sorting Division, Washington, D. C.

We beg to advise you that this Company, Assistant Treasurer of The American Numismatic Society, as required by the War Revenue Act of 1917, is filing with the Commissioner of Internal Revenue, Sorting Division, Washington, D. C., an Information Return for the year 1917 as per enclosed copy, accompanied by the required slips giving the details of the payments made during the year to each one of the following persons;

Name and Address.	Married.	Head of Family.		Amount Paid.
Mr. Howland Wood, 615 West 162nd St., New York City.	Yes.		Salary.....	$3,000.00.
Mr. Sidney P. Noe, 570 West 159th St., New York City.	No.	No.	Salary.....	1,500.00.
Mr. Clarence B. Ruch, 617 West 155th St., New York City.	Yes.		Salary $900. Rent...300.	1,200.00.
Total.....				$5,700.00.

being all of the payments aggregating $800. or more made for the Society to any one person during the year for salaries, wages, fees, commissions, etc., including $300. as the estimated value of the rent of premises occupied by Mr. Ruch.

Very truly yours,

C. C. Rawlings.
Vice President.

-Enclosure-

March 27th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Enclosed please find receipts of Reilly, Hartman and Meagher, together with Petty Cash receipt.

Kindly credit the following to the various accounts:-

$2.00	Gorham & Co. (U. S. War Medals).	Journal Account.
5.00	Dulau & Co. (A. J. of N. Vol. 50).	" "
5.00	Brooklyn Public Library (" ").	" "
10.00	James Hazen Hyde.	F. B. C. Account.
32.00	Edward Tuck.	Catskill Aqueduct Medal Account.
15.00	John Jay White, Jr.	Dues 1918.
5.00	Arthur Frechinger.	" "
5.00	Charles Markus.	" "
5.00	Miss M. Georgia Ormond.	" "

Also two checks, H. D. Wray $5.00 and D. L. Auld $10.00, sent back for endorsement.

Please pay the following bills:-

Broadway Studio	$4.00.	Sundries Account.
Leon Marotte - -	128.frcs	Library Account.
J. C. Ferguson - -	100.00.	Avery Fund.

Send us the monthly as well as the weekly checks for the following:-

Howland Wood - -	$250.00	May Reilly - -	$17.00
Sydney P. Noe - -	125.00	Margaret C. Meagher	10.00
Clarence B. Rush -	75.00	Louise Rapalje - -	9.00
Cash - - - -	30.00	Fred Hartman - -	9.00
John Metzger - -	18.75	(Send to Amer. Geographical Soc.)	

Yours very truly,

Curator.

March 28th, 1918.

The Union Trust Company of New York.
80 Broadway,
New York.

Dear Sirs:-

Kindly let us know the amount in dollars and cents paid to Spink & Son last week, the bill being £1/0/0. Also the same about the bill this week to Leon Larotte for 125 francs.

Yours very truly,

Curator.

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, March 29th, 1918.

Howland Wood, Esq.,

Curator, The American Numismatic Society,

156th Street and Broadway, New York.

Dear Sir,-

We are in receipt of your favor of 27th instant with enclosures as stated.

In compliance with your request we hand you herewith the following salary checks;

No.	765,	Howland Wood.....	$250.00.
	766.	Sidney P. Noe.....	125.00.
	767.	Clarence B. Auch.....	75.00.
	768.	Cash, (Hubert O'Donnell).....	30.00.
	769.	John Metzger.....	45.75.
	770.	May Reilly.....	17.00.
	771.	Margaret C. Meagher.....	10.00.
	772.	Louise Rapalje.....	9.00.
	773.	Fred Hartman.....	9.00.

Kindly send us in due course the usual receipts for these payments and oblige.

In reply to your inquiry of 28th instant we beg to say that the cost of the Bill of Exchange on London, to order of Spink & Son, for One pound eight shillings, was $6.66. We will purchase a Bill of Exchange to order of Leon Marotte for 128 francs and advise you of the cost of same in due course.

Very truly yours,

C. C. Rawlings
Vice President.

-Enclosures-

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, April 1st, 1918.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
156th St. and Broadway, New York.

Dear Sir,-

We find that on February 8th, 1918, when making out a check for $77.62 to reimburse Petty Cash Account for the disbursements made we overlooked entering on the stub of the check the amounts expended for the various purposes mentioned in the statement and we are unable to find the returned receipted statement to enter this information in the Cash Book. Will you kindly therefore send us a copy of the Petty Cash statement for $77.62 paid on February 8th by return mail, as we wish to make up a statement of the cash receipts and disbursements for the quarter ending March 31st, for use at the meeting on Saturday next.

Very truly yours,

C. C. Rawlings

Vice President.

April 4th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed are the salary receipts of Voss, Noe, Ruch, O'Donnell, Reilly, Maucher, Papalje and Hartmann.

Please credit to the accounts mentioned the following:-

$15.00	Newman E. Montross.	1918 dues.	
5.00	A. Atlas Leve.	" "	
25.00	Elliott Smith, $15.00.	" "	
	10.00.	Journal Account.	(Trey Tock)
5.00	Jersey City Public Library.	"	(" ")
2.00	Cash. U. S. War Medals.	"	
5.00	" (W. A. Detweiler)	F. F. C. Fund.	
5.00	" (Spink & Son)	" " "	
5.00	William Fellowes Morgan.	" " "	
5.00	Dr. William M. Polk.	" " "	
10.00	Nicholas F. Palmer.	" " "	
5.00	Thomas A. Cawthra.	" " "	
5.00	W. G. Dunham.	" " "	
5.00	Ada L. Westcott.	" " "	

U. S. 03

Kindly pay the enclosed bills:-

New York Telephone Company -	$ 7.25.	Telephone Acct.
Consolidated Gas Company - -	1.20.	Light Account.
Medallic Art Company - - -	52.50.	F.F.C. "
Library Bureau - - - -	3.20.	Supplies "
The Blaer Coin and Curio Company	1.05.	Avery Fund.

For Saturday's pay roll send us the following:-

May Reilly - - -	$17.00
Margaret C. Meagher -	10.00
Louise Rapalje - -	0.00
Fred Hartman - -	0.00

Yours very truly,

Curator.

RECEIVED AND REGISTERED { *Article No.* 418 ; 4-4, 191 .
.....class postage paid.

From Union Pacific Coal Co.

Addressed to Union Pacific R.R. Co. Omaha Neb.

Return receipt desired .....

Delivery restricted { *To addressee in person* ....
To addressee or order ..... *Postmaster, per* .....

POSTMARK

C5—6869

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
EDMUND P. ROGERS, ASS'T SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, April 5, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 4th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#781	May Reilly	$17.00
782	Margaret C. Meagher	10.00
783	Louise Rapalje	9.00
784	Fred Hartman	9.00

Please send us the usual receipts.

We beg to advise you that we have purchased and forwarded to Leon Marotte, a bill of Exchange on Paris for 128 Francs, costing at $5.70 - $22.46.

Very truly yours,

B. A. Morton

Assistant Trust Officer.

JHS

April 11th, 1918.

The Union Trust Company of New York,
80 Broadway, New York.

Gentlemen:-

Enclosed find receipts of Reilly, Meagher, Rapalje and Hartman.

Also checks which credit as follows:-

Associate Life Membership Dues, $50.00.
Mr. George Blumenthal. Richard H. Williams.

Associate Membership Dues, $5.00

John W. Braid		Col. Franklin C. Brown
Getuilio Piccirilli		Mrs. E. H. Harriman
J. G. White		J. Horace Harding
Edwin P. Casey		Russel A. Cowles
Charles I. Berg		Charles G. M. Thomas
Thomas L. Leeming		Stephen H. Tyng
Samuel W. Lambert		Albert M. Kohn
Captain Ellice McDonald	Joseph Penny	Daniel Y. Noorian

Journal Account.
$5.00 Frederic T. Hodge (Vol. 50). $2.00 Gorham Co. (U.S.War Medals).

F. B. C. Account.
$10.00 Edward Tuck $5.00 William Church Osborn
£1 . Edward Barron 5.00 Henry F. Tapley.

Current Funds.
$250000 Edward D. Adams

Please pay the following bills:-

St. Louis Stamp & Coin Co. - -	$5.31.	Avery Fund.
Broadway Studio (2 bills) - -	7.50.	Sundries Account.
F. M. Demarest - - - - - -	5.00.	" "

Underwood Typewriter Co. - - -	$ 3.84.	Sundries Account.
Numismatist - - - - - -	25.00.	" "
United Electric Light & Power Co. -	15.82.	Light Account.
Muenzen Specialty Company - - -	6.40.	Repairs & Renewals Acct.

On April 8th, the Council voted to increase Mr. Noe's salary from one thousand five hundred to two thousand dollars, taking effect the first of this year, consequently we desire a check made out for one hundred and twenty-five ($125.00) dollars, the amount due him for three months. Kindly send this up along with checks for this weeks salary for

May Reilly - - -	$17.00
Louise Rapalje - -	25.00
Margaret C. Meagher -	10.00
Fred Hartman - - -	9.00

Yours very truly,

Curator.

RECEIVED AND REGISTERED { *Article No.* ..... , 191
..... *class postage paid.*

From .....

.....

Addressed to .....

.....

Return receipt desired .....

Delivery restricted { *To addressee in person* .....
To addressee or order ..... *Postmaster, per* .....

POSTMARK

c5—6869

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, April 12, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 11th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#785	Sydney P. Noe	$125.00
786	May Reilly	17.00
787	Louise Rapalje	25.00
788	Margaret C. Meagher	10.00
789	Fred Hartman	9.00

Kindly send us the usual receipts and oblige

Very truly yours,

B. A. Morton

Trust Officer.

April 13th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Through an oversight we did not ask you to send up a check for the half month's salary of Hubert O'Donnell, when we asked for the checks for this week. Will you therefore kindly make out a check, Cash $35.00, and let us have it so that we may be able to give it to him on the 15th.

The Art Metal Construction Company of Jamestown, New York, request another partial payment on the work they are doing for us. The enclosed letter from them can be your order to pay $311.44.

Very truly yours,

Curator.

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, April 15, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 13th inst. with enclosure as stated therein.

We enclose herewith salary check of Hubert O'Donnell, No. 797, for $35.00.

Kindly send us the usual receipts and oblige.

Very truly yours,

B. A. Morton
Trust Officer.

gab.

April 18th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed find receipts of Roe, O'Donnell, Reilly, Rapalje, Meagher and Hartman, also The United Electric Light & Power Co.

Please credit the enclosed checks to the following accounts:-

$15.00	Samuel M. Spink.	1918 Membership Dues.
15.00	David Proskey.	" " "
50.00	William Crawford.	Associate Life Membership Dues.
5.00	Miss Frances Grimes.	1918 Associate Membership Dues.
5.00	Philip Sawyer.	" " " "
5.00	Edmond C. Bonaventure.	" " " "
5.00	M. Friedsam.	" " " "
5.00	Adolph S. Ochs.	" " " "
5.00	George R. Dyer.	" " " "
5.00	Golawin Starrett.	" " " "
5.00	Prof. Elizabeth H. Palmer.	" " " "
5.00	Jeno Juszko.	" " " "
5.00	Charles Keck.	" " " "
5.00	Mrs. Carlos de Heredia.	" " " "
5.00	J. Massey Rhind.	" " " "
5.00	Allston Sargent.	" " " "
5.00	John McE. Bowman.	" " " "
5.00	Alexander H. Burgess.	" " " "
5.00	Paul Manship.	" " " "
5.00	Walter C. Hubbard,	" " " "
5.00	Maurits Schulman.	" " " "
5.00	William H. Fraser.	" " " "
9.00	F. R. Lawrence.	" " " " ($5.00)

and one bronze membership medal (f4.00) to be credited to Publication of Medals Account..

$20.00	Wayte Raymond.	$15.00	Membership Dues 1918.
		5.00	Frey Book. Journal Account.
2.00	Brentano's.	Journal Account.	
5.00	Lehigh University.	" "	(Volume 51).
6.00	Nebraska State Historical Society.	$5.00	Journal Account.
		1.00	Library "
1.00	M. Grant Kingore.	Library Account.	
10.00	John Aspergren.	F. P. C. Account.	
10.00	T. L. Leeming.	" " " "	
5.00	Edgar L. Marston.	" " " "	
850.00	Edward T. Newell.	Furniture & Fixtures Account. Steel cabinets.	
5.00	Julia G. Severance.	F. P. C. Account.	

Please pay the Underwood Typewriter Company, $6.56, from the Sundries Account, as per the enclosed bill.

Kindly send us pay roll checks for Saturday as follows:-

May Reilly - - -	$17.00
Louise Rapalje - -	17.00
Margaret C. Meagher -	10.00
Fred Hartman - - -	9.00

Yours very truly,

Curator.

RECEIVED AND REGISTERED { *Article No.* _____, 191
_____ *class postage paid.*

From _____

_____

Addressed to _____

_____

Return receipt desired ✓

Delivery restricted { *To addressee in person* ____
To addressee or order _____ *Postmaster, per* _____

c5—6869

POSTMARK

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
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D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, April 19, 1918.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 18th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#799	May Reilly	$17.00
880	Louise Rapalje	17.00
801	Margaret C. Meagher	10.00
802	Fred Hartman	9.00

Kindly send us the usual receipts and oblige,

Very truly yours,

B. A. Morton

Trust Officer. jvb.

April 25th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed are the receipts of Reilly, Rapaljo, Meagher and Hartman as well as receipted bills from the Underwood Typewriter Company and the Art Metal Construction Company.

Please find herewith enclosed the following checks:

$ 5.00	Ford Huntington.	Associate Membership Dues, 1918.
5.00	Grace H. Macurdy.	" " " "
5.00	American News Co.	Journal Account. (Frey Book).
10.00	D. T. Waters.	F. B. C. Account.
5.00	Howland Wood.	" " " "
5.00	George S. Koyl.	" " " "
15.00	Connecticut State Library.	F. I. C. Account.

Kindly transfer $15.00 from the Avery Fund to the F. B. C. Account as per the enclosed bill.

Pay the enclosed bills from the various accounts:

Broadway Studio - - - -	$9.50.	Journal Account.
Suffolk Engraving Co. - - -	3.00.	" "
Kee Lox Manufacturing Co. - -	3.25.	Supplies Account.
Walker Engraving Co. (2 bills)-	25.14.	Sundries Account.
Medallic Art Co. (2 bills) -	117.75.	F. B. C. Account.

Please send us the monthly as well as the weekly pay roll checks as follows:-

Howland Wood -	$280.00
Sydney P. Noe -	166.66

Clarence B. Rush - - 75.00
Hubert O'Donnell (Cash)- 30.00
John Metzer - - - - 18.75
(to be sent to the Geographical Society)
Ray Reilly - - - - 17.00
Louise Rapulje - - - 17.00
Margaret C. Meagher- - 10.00
Fred Hartman - - - 9.00

Very truly yours,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, April 26, 1918.

#1853

Howland Wood, Esq., Curator,
The American Numismatic Society.,
156th St., & Broadway, New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 25th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#804	Howland Wood	$250.00
805	Sydney P. Noe	166.66
806	Clarence B. Ruch	75.00
807	Cash (Hubert O'Donnell)	30.00
809	May Reilly	17.00
810	Louise Rapalje	17.00
811	Margaret C. Meagher	10.00
812	Fred Hartman	9.00

Kindly send us the usual receipts and oblige,

Very truly yours,

B. A. Morton

Trust Officer.

The National Park Bank
of New York.

April 30th, 1918.

Gentlemen:

We are enclosing a form of declaration which we would thank you to sign and return to us. This is necessary in order to conform with the recently enacted "Trading-with-the-Enemy" Act which states that banks must obtain from parties remitting funds for customers in foreign countries, a declaration that it is not for the benefit of an enemy, or ally of an enemy, of the United States, directly or indirectly.

In the future, when making remittances for accounts in foreign countries, may we ask you to incorporate in your remittance letter the statement appearing in the enclosed form.

If however, your bank is a dealer as designated under the ruling of the Federal Reserve Board and has received a license, kindly state your license number in your letter when remitting for foreign accounts.

Very truly yours,

E. V. CONNOLLY, Cashier.

May 2nd, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed please find receipts of Todd, Noe, Rush, O'Donnell, Reilly, Rapalje and Hartman, as well as receipted bills from the Underwood Typewriter Co. and the Keep Loss Manufacturing Co.

Please credit the following checks:-

		New Members.
$50.00	Charles V. Miller.	Associate Life Membership Dues.
50.00	Mrs. Frederick F. Thompson.	" " " "
5.00	Mrs. H. F. Barnett.	Associate Membership Dues 1918.
5.00	Adolph A. Weinman.	" " " "
5.00	Raffaelo Menconi.	" " " "
30.37	Edward T. Newell.	Sundries Account.
30.00	John I. Waterbury.	F. R. C. "
15.00	Samuel V. Hoffman.	" " " "
2.00	(Cash) Copy of U. S. War Medals.	Journal Account.

Kindly pay the enclosed bills:-

New York Telephone Company - -	$6.50	Telephone Account.
Remington Typewriter Company - -	1.20	Supplies "
F. Rudnick - - - - - - -	26.33.	Sundries "
Broadway Studios - - - - -	5.00	" "
B. A. Daly (two bills) - - -	8.20	" "
F. C. Stechert Co. (two bills) -	10.13	Library "
American Federation of Arts - -	5.00	" "
H. A. O'Leary - - - - -	.80	" "
E. H. Courville - - -	15 shillings	" "

For this week's pay roll send us the following:-

May Reilly	-	$17.00
Louis Napolje	-	17.00
Fred Hartman	-	9.00

Yours very truly,

Curator.

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
EDMUND P. ROGERS, ASS'T SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, May 3, 1918.

"1853

Yorlen' Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway, N. Y.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 2nd inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#818	May Reilly	$17.00
819	Louise Rapalje	17.00
820	Fred Hartman	9.00

Kindly send us the usual receipts and oblige

Very truly yours,

B. A. Morton.

Trust Officer. jas

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
EDMUND P. ROGERS, ASS'T SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, May 8th, 1918.

John Reilly, Jr., Esq.,
Treasurer, American Numismatic Society,
Broadway and 155th St., New York City.

Dear Sir,-

We hold for account of the American Numismatic Society, $4,000. par value of Michigan Traction Co. First Mortgage 20 Year 5% Gold Bonds, due Jan 1, 1921, and we have received the enclosed letter from the New York Trust Company, the Trustee of the mortgage securing this issue of bonds, informing the Society that they are in the market for a few of these bonds for account of the Sinking Fund. We refer their letter to you for such attention as the Society may care to give to it.

Very truly yours,

B. A. Morton

Trust Officer.

May 9th, 1918.

The Union Trust Company of New York,
60 Broadway,
New York.

Dear Sir:-

Enclosed are the receipts of Reilly, Lapaljs and Hartman, as well as a receipted bill from the Remington Typewriter Company.

Herewith are the checks of new members elected recently:

$50.00	Louis Marshall.	Life Membership fee (Associate).	
50.00	James B. Ford.	" " " "	
5.00	Bertram G. Goodhue.	1918 Associate Membership dues.	
5.00	Abram S. Post.	" " " "	
5.00	John W. Lieb.	" " " "	
5.00	Benjamin O. Morris.	" " " "	
5.00	W. A. Gramer.	" " " "	
5.00	Charles M. Schott, Jr.	" " " "	
5.00	Henry W. Taft.	" " " "	
5.00	F. K. Sturgis.	" " " "	
5.00	William Baylis.	" " " "	
5.00	George Edward Ide.	" " " "	
5.00	Philip Berolzheimer.	" " " "	
5.00	(Cash) John Bisele.	" " " "	
5.00	Harry F. Williams.	" " " "	(Old member)
5.00	Ottavio Negri	" " " "	(New member)

Credit the F. E. C. Account with the $5.00 check enclosed from William H. Porter.

Also credit the Publication of Medals Account with check from Philip Berolzheimer for $18.00, $8.00 of which is for a silver membership medal and the other ten for a silver Lincoln medal.

Please pay the following bills:-

Petty Cash (as per statement) - - - - - - $77.02

The Elsworth Press - - - - - -	$66.75	Stationery Acct.
Consolidated Gas Company of New York - -	2.16	Light "
Medallic Art Company - - - - - -	13.50	F. B. C. "
Library Bureau - - - - - - -	9.00	Supplies "
E. Ullman & Sons - - - - - - -	1.20	Supplies "
Addressograph Company - - - - -	1.13	" "
Suffolk Engraving & Electrotyping Company-	.75	Journal "
E. A. Daly - - - - - - - - -	3.00	Sundries "
Broadway Studio - - - - - - -	3.50	" "
Medallic Art Company - - - - - -	12.00	Catskill Aqueduct.
Alexander McMurray - - - - - -	3.45	Repairs Acct.

Kindly send us the weekly pay roll checks as well as the half monthly check of Hubert O'Donnell:-

May Reilly - - - -	$17.00
Louise Raplje- - - -	17.00
Fred Hartman - - - -	9.00
Cash - - - - - -	35.00

Will you kindly send us for our files receipted bills for the first quarter of this year.

Yours very truly,

Curator.

RECEIVED AND REGISTERED { *Article No.* _____, 191
_____ *class postage paid.*

From _____

_____

Addressed to _____

_____

Return receipt desired _____

Delivery restricted { *To addressee in person* _____
To addressee or order _____

Postmaster, per _____

POSTMARK

C5—6869

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Asst Trust Officer
EDMUND P. ROGERS, Asst Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, May 10th, 1918.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
Broadway and 155th Street, New York City.

Dear Sir,-

We are in receipt of your favor of 9th instant with enclosures as stated.

We enclose herewith the following salary checks;

No. 830,	order of May Reilly, for.....	$17.00.
831.	order of Louise Raplje for.....	17.00.
832.	order of Fred Hartman for.....	9.00.
833.	order of Cash (Hubert O'Donnell)	35.00.

Please send us the usual receipts for these payments and oblige.

We also enclose check to order of the American Numismatic Society for $77.02, to reimburse the Petty Cash Account for sundry disbursements as per enclosed bill which kindly receipt and return to us.

We note your request to send you for your files the receipted bills for the first quarter of this year and the matter will have our attention.

Very truly yours,

B. A. Morton.
Trust Officer. jas.

-Enclosures-6-

May 13th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

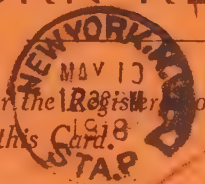
Dear Sirs:-

We are enclosing a cheque from the Massachusetts Historical Society for $730.92, which please credit to the Furniture and Fixtures Account, "Steel Cases".

Yours very truly,

Curator.

RETURN RECEIPT.



Received from the Postmaster the Registered or Insured Article, the original number of which appears on the face of this Card.

(Signature or name of addressee.)

Ass't Secretary.

(Signature of addressee's agent.)

Date of delivery, MAY 10 1918, *191*

Form 3811

05—6116

Post Office Department

OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

REGISTERED ARTICLE No. _____

INSURED PARCEL No. _____

Postmark of Delivering Office

and Date of Delivery.

Return to _____ (Name of sender.)

Street and Number, or Post Office Box, _____

NEW YORK, NEW YORK.

MAY 13 1918 12 30 PM NEW YORK N.Y.

o 5—6116

1560 Fifth Ave

May 14th, 1918.

Union Trust Company,
80 Broadway,
New York.

Dear Sirs:-

I have yours of May 8th re Michigan Traction bonds. Can you give me a quotation on them ?

Yours very truly,

Treasurer.

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
EDMUND P. ROGERS, ASS'T SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, May 15th, 1918.

Howland Wood, Esq.,
Curator, The American Numismatic Society.
155th St. & Broadway, New York City.

Dear Sir,-

We are in receipt of your favor of 13th instant handing us check of the Massachusetts Historical Society for $730.92, which we have placed to the credit of the Society, Furniture & Fixtures Account Steel Cases.

Very truly yours,

B. A. Morton

Vice Pres. & Trust Officer.

WS.

May 16th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed please find receipts of Reilly, Tapalje, Hartman, Meagher and O'Donnell, also receipted bills of the Consolidated Gas Co. and of the Petty Cash Account, and the Addressograph Company.

Credit the following checks:-

			(New Members)
$50.00	J. Amory Haskell.	Associate Life Membership Dues.	
50.00	Alfred F. Lichtenstein.	" " " "	
5.00	Thomas W. Kirby.	Associate Membership Dues.	
5.00	Leon V. Solon.	" " "	
5.00	S. Ma.	" " "	
5.00	Theodore Spicer-Simson.	" " "	
5.00	Mrs. Joseph Pulitzer.	" " "	
5.00	Miss Virginia Thorburn.	" " "	
5.00	J. Clarence Davies.	" " "	
5.00	Frederick MacMonnies.	" " "	
5.00	Philip W. Henry.	" " "	
5.00	Henry Fletcher.	" " "	
10.00	Mr. and Mrs. Theodore N. Peters.	" " "	
9.00	George R. Marvin.	$5.00 " " "	
	Membership Medal	4.00 Publication of Medals Acct.	
8.00	Philip W. Henry. Membership Medal.	" " " "	
10.00	Elbert H. Gary.	F. B. C. Account.	
10.00	John I. Waterbury.	" " " "	
15.00	D. A. Crichton.	" " " "	
12.00	Phoenix Ingraham.	" " "	$5.00
		Catskill Aqueduct Account.	$7.00

Kindly pay the enclosed bills:-

Art Metal Construction Co. $2,461.22. Furniture & Fixtures.
Arthur C. Wyman $9.45. $8.10 Library Account.
1.35 Avery Fund.
B. Max Mehl $12.16. Avery Fund.
Medallic Art Company. $1.10. Publication of Medals Acct.
United Electric Light & Power CO. $12.88. Light Account.
Broadway Studio $3.75. Sundries Account.
B. A. Daly (2 bills) $2.25. Sundries Account.
The Numismatist $29.17. Sundries Account.

Please send us for Saturday's pay roll:-

May Reilly - - -	$17.00
Louise Raplje - -	17.00
Margaret C. Meagher -	5.00
Fred Hartman - - -	9.00
Arthur C. Wyman - -	10.00

57.

Yours very truly,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, May 17, 1918.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St. & Broadway, New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 16th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:

#854	May Reilly	$17.00
855	Louise Rapalje	17.00
856	Margaret C. Meagher	5.00
857	Fred Hartman	9.00
858	Arthur C. Wyman	10.00

Kindly send us the usual receipts and oblige,

Very truly yours,

B. A. Morton

Trust Officer. JAS

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, May 18th, 1918.

John Reilly, Jr., Esq.,
Treasurer, American Numismatic Society,
155th St. and Broadway, New York City.

Dear Sir,-

In reply to your inquiry of 14th instant, we beg to say that our broker has today quoted us a bid of 99 for Michigan Traction Company First Mortgage 20 Year 5% Gold Bonds, due Jan. 1, 1921.

Very truly yours,

B. A. Morton

Vice Pres. & Trust Officer.

JHS

May 20th, 1918.

The New York Trust Company,
20 Broad Street,
New York.

Dear Sirs:-

Thank you for your letter of May 15th quoting par for our Michigan Traction Company First Mortgage Bonds of 1921. I have written our Assistant Treasurer, the Union Trust Company of New York, to offer these bonds to you for sale at par.

Yours very truly,

Treasurer.

May 23rd, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed find receipts of Reilly, Rapalje, Meagher, Wyman and Hartman, also receipted bills of The United Electric Light and Power Co. and the Library Bureau.

Kindly credit the enclosed checks:-

$5.00	Timothy F. Crowley.	1918 Membership dues of New Associates.
5.00	Charles F. Rand.	
5.00	Harry Alexander.	
5.00	Guy Cary.	
5.00	Francis L. Hine.	
5.00	American News Co.	Journal Account. for 1 Frey Book.
.50	(P.O.M.O.) O.P.Hayes.	" " " 1 Journal.
5.00	Bronx Paper Stock Co.	Library Account.

Please pay the enclosed bills:-

Broadway Studio (2 bills) - - - -	$4.50	Sundries Acct.
George Damon & Sons - - - - - -	1.33	Supplies "
Thomas Ward Coal Co. - - - - - -	73.40	Fuel "
Medallic Art CO. $2.60.	$1.75	F.B.C. Account.
	.85	Publication of Medals Acct.

Please send us the following pay roll checks:

May Reilly - -	$17.00	Arthur C. Wyman -	$10.00
Louise Rapalje -	17.00	Fred Hartman - -	9.00
Margaret C. Meagher	10.00		

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, May 24, 1918.

#1853

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 23rd inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#863	May Reilly	$17.00
864	Louise Rapalje	17.00
865	Margaret C. Meagher	10.00
866	Arthur C. Wyman	10.00
867	Fred Hartman	9.00

Kindly send us the usual receipts and oblige,

Very truly yours,

B. A. Morton
Trust Officer.

Enclosures.-

May 28th, 1918.

The Union Trust Company of New York,
80 Broadway, New York.

Gentlemen:-

Enclosed please find receipts of Reilly, Rapalje, Hartman, Wyman, and Meagher, also receipted bill of Damon & Sons.

Please credit the following checks:-

			(New Members)
$50.00.	Edmund J. Scheider.	Associate Life Membership Dues.	
5.00	Howard Notman.	Associate Membership Dues 1918.	
5.00	M. N. Buckner.	"	" " "
5.00	Walter J. Hewlett.	"	" " "
5.00	Mrs. M. E. Dwight.	"	" " "
5.00	Richard C. Greenleaf.	"	" " "
5.00	William Hesslein.	"	" " "
5.00	S. M. Jackson Jacobs.	F. B. C. Account.	
24.00	H. F. Barnett.	10.00	" " " "
		14.00	Catskill Aqueduct Account.

Kindly pay the following bills:-

Walker Engraving Co. (2 bills)	$12.98	Sundries Account.
T. R. Marvin & Son - - -	300.00	Journal "
Sydney P. Noe - - - -	15.50	Carfare "
Cass Gilbert, Chairman, - -	508.35	F. B. C. "
Robert W. De Forest, Chairman,	45.50	Catskill Aqueduct.

The enclosed statements will show how the money has been expended both in the Catskill Aqueduct Account and the F. B. C. Account. In the case of the Catskill Aqueduct Account there is $6.00 due the Medallic Art Company for casting one bronze medal, for which they have not as yet sent in their bill. The $100.00 for Stenographer's services should ~~go into~~ be transferred to the Society's Salary Account.

As regards the F. R. C. Account, At various times you have been asked to pay out amounts which altogether sum up $1099.57. The difference between this and $1256.45 as debited in the statement is as follows:-

$125.00	Stenographer's services.	Credit to Salary Account.
10.88	Stationery used.	" " Stationery Acct.
1.00	Postage.	Taken from Petty Cash as will be reported.
20.00	Striking 2 silver and 4 bronze medals.	Bill not yet received from the Medallic Art Company.
$156.88		

You may consider these two accounts closed and the columns can be used for something else later on.

Please send us the monthly checks as well as the weekly checks as follows:-

Howland Wood - - - - -	[illegible].00
Sydney P. Noe - - - - -	166.66
Clarence B. Ruch - - - -	75.00
Cash (Hubert O'Donnell) - -	32.50
John Metzger - - - - -	18.75
(To be sent to the Geographical Society)	
May Reilly - - - - -	17.00
Louise Rapalje - - - - -	17.00
Margaret C. Meagher- - - -	10.00
Arthur C. Wyman - - - -	10.00
Fred Hartman - - - - -	9.00

Yours very truly,

Curator.

Mr. Cass Gilbert, Chairman, 244 Madison Avenue, New York.

Mr. Robert W. De Forest, Chairman of the Catskill Aqueduct Commission, 30 Broad Street, New York.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, May 29, 1918.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 28th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#868	Howland Wood	$250.00
869	Sydney P. Noe	166.66
870	Clarence B. Ruch	75.00
871	Cash	32.50
872	May Reilly	17.00
874	Louise Ranalje	17.00
875	Margaret T. Meagher	10.00
876	Arthur C. Wyman	10.00
877	Fred Hartman	9.00

Kindly send us the usual receipts and oblige,

Very truly yours,

B. A. Morton
Trust Officer.

jls

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, June 3rd, 1918.

John Reilly, Jr., Esq.,
Treasurer, The American Numismatic Society,
Broadway and 156th Street, New York.

Dear Sir,-

We are sending you by our messenger the Cash Book and Ledger of The American Numismatic Society, which has been written up to May 31st, 1918. We have not posted the Annual Dues received since January 1st, 1918, to the Ledger Accounts of the Members but will have that done after the books has been returned to us. The present Cash Balance in the Account is..... $9,955.97. apportioned as follows:

Total income from Dec. 31st, 1917, to May 31, 1918, including cash balance on hand Dec. 31,.1917.....	$17,194.79.
Total payments a/c Income.....	$12,005.84.
Balance.....	$5,188.95.
Receipts on account of Principal, including Cash balance on hand Dec. 31,	$4,767.02.
	$9,955.97.

We also hand you the receipted bills for the checks issued by this Company as Assistant Treasurer of The American Numismatic Society;

From Sept 1st to Dec. 31, 1917, Nos. 514 to 662, excepting No. 539, to the Anchor Post Iron Works, $25.00. "Repairs & Renewals" for which we have not received a receipted voucher, and No. 540 for Bill of Exchange on Paris for 35.50 francs to order of Henry Nocq sent to the Society on Sept. 25, 1917, to be forwarded to him.

From January 1st, to March 31st, 1918, excepting,

No. 678, for payment to Art Metal Construction Co. on a/c Steel cases.....$500.00.
Amount credited on final bill paid May 17th, 1918.

No. 705, Howland Wood,..... 22.68.
706. Edward T. Newell..... 37.00.
717. May Reilly..... 17.00.
718. Fred Hartman..... 9.00.
719. Margaret C. Meagher..... 10.00.
739. E. E. Foster..... 5.00.

Very truly yours,

B. A. Morton

Vice President
and Trust Officer.

jnl

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
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Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, June 4th, 1918.

John Reilly, Jr., Esq.,
Treasurer, The American Numismatic Society,
155th St. and Broadway, New York.

Dear Sir,-

Enclosed herewith we hand you bill of the City of New York, Department of Water Supply, Gas & Electricity, for water supplied by meter No. 326470 to the American Numismatic Society from November 23, 1917, to February 26th, 1918, amounting to $8.50. which we will be pleased to have checked up and if found correct returned to us for payment in the usual way.

Very truly yours,

B. A. Morton
Vice President
& Trust Officer.

-Enclosure-

June 6th, 1918.

The Union Trust Company of New York,
80 Broadway, New York.

Gentlemen:-

Enclosed please find receipts of Wood, Noe, Buch, O'Donnell, Wyman, Reilly, Rapalje, Meagher, and Hartman, also receipted bill from Sydney P. Noe.

Kindly credit the following checks:-

		New Associate Members.	
$5.00	Miss Anastenia St. L. Eberle.	1918 Membership dues.	
5.00	Lewis B. Stillwell.	"	"
5.00	H. Van Buren Magonigle.	"	"
2.00	A. C. McClurg& Co.	Journal Account.	
10.00	St. Paul Public Library	"	" Vols. 49 & 50.

Please pay the following bills:-

E. Ullman & Sons - - - - - -	$ 2.77	Supplies Account.
Underwood Typewriter Company - -	5.00	Sundries "
Rud. Kohler - - - - - - -	10.40	Avery Fund.
~~Walker Engraving Co. - - - - - -~~	~~1.60~~	~~Sundries "~~
New York Telephone Company - - -	8.46	Telephone "
Medallic Art Company - - - -	20.00	F. B. C. "
" " " - - - -	6.00	Catskill A. "
" " " - - - -	.80	Publication of Medals

Pay to the National Park Bank $165.00 from the Publication of Medals Account to be credited to the Account of Mr. M. Schulman, Keizersgracht 448, Amsterdam, Holland. Please have the National Park Bank send notice to Mr. Schulman that this amount has been deposited in his Account from The American Numismatic Society.

Please send us for Saturday's pay roll the following:

May Reilly - - - -	$17.00
Louise Napalje - - -	17.00
Margaret C. Meagher - -	10.00
Fred Hartman - - - -	9.00
Arthur C. Tymus - - -	10.00

Yours very truly,

Curator.

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

EDWIN G. MERRILL, President
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, June 7th, 1918.

#1853.

Howland Wood, Esq.,
Curator, The American Numismatic Society,
156th Street and Broadway, New York City.

Dear Sir,-

We are in receipt of your favor of 5th instant with enclosures as stated.

We enclose herewith the following salary checks;

#889....	May Reilly.....	$17.00.
890....	Louise Rapalje.....	17.00.
891....	Margaret C. Meagher....	10.00.
892....	Fred Hartman.....	9.00.
893....	Arthur C. Wyman.....	10.00.

Kindly send us the usual receipts for these payments and oblige.

In compliance with your request we are today sending to the National Park Bank for credit of M. Schulman's account, Keizersgracht, 448, Amsterdam, Holland, the Society's check for $165.00 and have requested the Bank to acknowledge receipt to us and advise Mr. Schulman of the receipt of this deposit from The American Numismatic Society, New York, for credit of his account.

Very truly yours,

B. A. Morton

Vice President
& Trust Officer.

-Enclosures

The National Park Bank
of New York.

June 10, 1918.

Mr. B. A. Morton, Vice President,
Union Trust Company,
80 Broadway,
New York City.

Dear Sir;

We are in receipt of yours of the 7th inst. enclosing your check for $165.00 for the credit of Mr. M. Schulman.

As Mr. Schulman resides in a foreign country it will be necessary for us to have the enclosed declaration signed and returned before we can make the credit. We will hold your check in our possession awaiting the return of the enclosed document.

Yours very truly,

Assistant Cashier.

Enc.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
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D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, June 10th, 1918.

John Reilly, Jr., Esq.,
Treasurer, The American Numismatic Society,
Broadway and 155th Street, New York City.

Dear Sir,-

Referring to Mr. Wood's letter of 6th instant requesting us to deposit $165.00 with the National Park Bank to the credit of Mr. M. Schulman and to our respects of 7th instant, we mailed a check to the Bank for credit of the account of Mr. M. Schulman and have today received the enclosed letter from the Bank and slip to be filled in, and returned to them. We have filled in this slip as far as we have knowledge of the transaction and will thank you to write in the purpose for which this payment is made to Mr. Schulman, sign the slip as Treasurer of the Society and return it to us, to be forwarded to the Bank to enable them to credit the amount to Mr. Schulman's account.

Very truly yours,

B. A. Morton
Vice President
& Trust Officer.
jas

-Enclosures-

June 12th, 1918.

Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Enclosed please find receipts of Reilly, Rapalje, Meagher, Wyman and Hartman.

Please credit the following checks to Associate Membership dues. - $5.00. (New Members).

Wallace H. Cathcart	Walter E. Frew
W. W. Bostwick	A. P. Williams
(Cash) Eli Harvey	Hugh W. White

Kindly pay the following bills:-

The Numismatist - - - - -		$29.17	Sundries Acct.
Walker Engraving Co. (2 bills) -		8.00	" "
The Elsworth Press -	$38.50	15.00	" "
		23.50	Stationery "
Department of Water Supply - -		8.50	Supply "

Please send us the following pay roll checks:-

May Reilly - - -	$17.00	Arthur C. Wyman	$10.00
Louise Rapalje - -	17.00	Fred Hartman -	9.00
Cash (Hubert O'Donnell)	35.00	Margaret C. Meagher	10.00

Yours very truly,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P O BOX 1015

CABLE ADDRESS "UNITRUST"

NEW YORK, June 13, 1918.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 12th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:

#898	May Reilly	$17.00
899	Louise Rapalje	17.00
900	Cash (Hubert O'Donnell)	35.00
901	Arthur C. Wyman	10.00
902	Fred Hartman	9.00
903	Margaret C. Meagher	10.00

Kindly send us the usual receipts and oblige,

Very truly yours,

F. A. Morton
Trust Officer.

EDWIN G. MERRILL, President

JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch

CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch

HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P.O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, June 15th, 1918.

Amer Numismatic Society
oadway at 156th

Dear Sirs:-

The merger of Union Trust Company of New York with Central Trust Company of New York, under the name of Central Union Trust Company of New York, will become effective on or about June 18th, 1918.

Until the alterations now being made to the building No. 80 Broadway are completed, the business heretofore conducted by the Central Trust Company will continue to be so conducted at No. 54 Wall Street, and the business heretofore conducted by the Union Trust Company will be carried on in an office on the ground floor of No. 80 Broadway. The business at both offices, however, after the effective date of the merger, will be transacted by Central Union Trust Company of New York.

On and after the effective date of the merger, therefore, Central Union Trust Company of New York will become successor by merger to this Company in all trust matters, and will administer the same as we have heretofore done.

All of the officers and clerks now in the employ of both companies are to be retained, and the management will see to it that the same careful attention as heretofore is given to all business intrusted to it, including the special types of business on which each company has laid particular stress in the past.

Very truly yours,

B. A. MORTON,

Vice-President
and Trust Officer.

June 20th, 1918.

Union Trust Company of New York,
80 Broadway,
New York.

Dear Sirs:-

Kindly send us for Saturday's pay roll the following cheques:-

May Reilly - - -	$17.00
Louise Raplaje - -	17.00
Margaret C. Meagher -	10.00
Arthur C. Wyman - -	10.00
Fred Hartman- - -	9.00

Yours very truly,

Curator.

EDWIN G. MERRILL, President
JOHN V. B. THAYER, Vice-President
J. Y. G. WALKER, Vice-President
HENRY M. POPHAM, Vice-President
W. McMASTER MILLS, Vice-Pres't Plaza Branch
CARROLL C. RAWLINGS, Vice-Pres't & Trust Officer
BENJAMIN A. MORTON, Ass't Trust Officer
EDMUND P. ROGERS, Ass't Secretary
ERNEST H. COOK, Ass't Sec'y Plaza Branch
HENRY M. MYRICK, Secretary
T. W. HARTSHORNE, Ass't Secretary
D. ALTON ROWE, Ass't Secretary
C. W. PARSON, Ass't Sec'y Fifth Ave. Branch

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, June 21, 1918.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway,
New York.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 20th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:

#904	May Reilly	$17.00
905	Louise Rapalje	17.00
906	Margaret C. Meagher	10.00
907	Arthur C. Wyman	10.00
908	Fred Hartman	9.00

Kindly send us the usual receipts and oblige.

Very truly yours,
J. A. Morton
Vice President.

Enclosures*

June 27th, 1918.

The Union Trust Company of New York,
80 Broadway,
New York.

Gentlemen:-

Kindly send us the monthly as well as the weekly checks for the following:-

May Reilly - - - -	$17.00
Louise Rapalje - - -	17.00
Margaret C. Meagher - -	10.00
Arthur C. Wyman - - -	10.00
Fred Hartman - - - -	9.00
Howland Wood - - - -	250.00
Sydney P. Noe - - -	166.66
Clarence B. Ruch - - -	70.00
Cash (Hubert O'Donnell) -	35.00
John Metzger - - - -	18.75
(To be sent to Geographical Society)	

L 3.41

Yours very truly,

Curator.

JOHN V. B. THAYER, VICE-PRESIDENT
J. Y. G. WALKER, VICE-PRESIDENT
HENRY M. POPHAM, VICE-PRESIDENT
W. McMASTER MILLS, VICE-PRES'T PLAZA BRANCH

EDWIN G. MERRILL, PRESIDENT
CARROLL C. RAWLINGS, VICE-PRES'T & TRUST OFFICER
BENJAMIN A. MORTON, ASS'T TRUST OFFICER
EDMUND P. ROGERS, ASS'T SECRETARY
ERNEST H. COOK, ASS'T SEC'Y PLAZA BRANCH

HENRY M. MYRICK, SECRETARY
T. W. HARTSHORNE, ASS'T SECRETARY
D. ALTON ROWE, ASS'T SECRETARY
C. W. PARSON, ASS'T SEC'Y FIFTH AVE. BRANCH

Union Trust Company of New York

80 BROADWAY

ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
UNION TRUST COMPANY OF NEW YORK
P. O. BOX 1015

CABLE ADDRESS: "UNITRUST"

NEW YORK, June 28, 1918.

#1853.

Howland Wood, Esq., Curator,
The American Numismatic Society,
156th St., & Broadway,
New York City.

Dear Sir:-

We beg to acknowledge receipt of your favor of the 27th inst. with enclosures as stated therein.

We enclose herewith salary checks as follows:-

#909	May Reilly	$17.00
910	Louise Rapalje	17.00
911	Margaret C. Meagher	10.00
912	Arthur C. Wyman	10.00
913	Fred Hartman	9.00
914	Howland Wood	250.00
915	Sydney P. Noe	166.66
916	Clarence B. Ruch	75.00
917	Cash (Hubert O'Donnell)	35.00

Kindly send us the usual receipts and oblige,

Very truly yours,

B. A. Morton.
Vice President. gcs

Enclosures*

See File marked

Central Union Trust Co